Statement of Loans Received

				Prior Amount	Amit Incurred this Period	
Herrell, Michael K. 157 Buckeye Circle				25,000.00		
					Outstanding Balance	
					25,000.00	
Columbus OH 43217-1046		Loans Received This Period		Payments This Period		
Columbus OH 432	217-1046	Date	Amount	Date	Amount	
Date Loan was	10 28 12					
originally incurred	10 20 12					
Registration Number, if PAC						
mployer/Occupation/Labor Organization	on					
				Prior Amount	Amt. Incurred this Period	
Herrell, Michael K.				102,000.00		
157 Buckeye Circl	le	A A A A A A A A A A A A A A A A A A A	,		Outstanding Balance	
Loans Received This Period				Payments This Period		
Columbus OH 432	217-1046	Date	Amount	Date	Amount	
Date Loan was						
originally Incurred	08 16 12					
Registration Number, if PAC		, , , , , , , , , , , , , , , , , , , ,				
Employer/Occupation/Labor Organizati	on					
				Prior Amount	Amt. Incurred this Period	
Herrell, Michael K.				20,000.00		
					Outstanding Balance	
157 Buckeye Circle					20,000.0	
Columbus OH 432	217-1046	Loans Received This Period Date Amount		•	Payments This Period Date Amount	
Date Loan was		Days	Anoun	Date	, and an	
originally incurred	01 20 12					
Registration Number, if PAC						

Total prior amount:

\$147,000.00

Total received this period:

(To Form No. 31-A-2)

Total payments this period:

(To Form No. 31-B)

Total Outstanding Balance

\$147,000.00 (To Form No. 30-A)