Statement of Loans Received

Herrell for Sheriff				
Herrell, Michael K.			Prior Amount 25,000.00	Amt. Incurred this Period
157 Buckeye Circle		. 1000 4. 1.		Outstanding Balance 25,000.00
Loans Received This Period			Payments This Period	
Columbus OH 43217-1046	Date	Amount	Date	Amount
Date Loan was originally Incurred 10 28 12				
Registration Number, if PAC	11.000			
mployer/Occupation/Labor Organization		ALV WALLES WITH SMITH		
Herrell, Michael K.			Prior Amount 102,000.00	Amt. Incurred this Period
157 Buckeye Circle	22. 2			Outstanding Balance
Loans Received This Period			Payments This Períod	
Columbus OH 43217-1046	Date	Amount	Date	Amount
Date Loan was originally Incurred 08 16 12	i i			
Registration Number, if PAC				
mployer/Occupation/Labor Organization		A STATE OF THE STA		
Herrell, Michael K.			Prior Amount 20,000.00	Amt. Incurred this Period
157 Buckeye Circle			The state of the s	Outstanding Balance
Columbus OH 43217-1046 Date Amount			Payments This Period Date Amount	
Date Loan was	Date	Amount	Date	Anount
originally Incurred 01 20 12			To company of the state of the	
Registration Number, if PAC			1	
Employer/Occupation/Labor Organization				
· · · · · · · · ·	*			

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)