Statement of Loans Received

		n anna agus ann ann ann an agus ann agus agus agus ann an ann ann an ann ann an ann an ann an a	Prior Amount	Amt. Incurred this Period
Herrell, Michael K.			25,000.00	Ant. Incurred this Fellod
			THE THE SAME DAY OF THE SAME PROPERTY OF THE SAME OF T	Outstanding Balance
157 Buckeye Circle				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	or expenses			
Registration Number, if PAC		Martin Market & 10000000 (16 1 100 1 100 100 100 100 100 100 100		
mployer/Occupation/Labor Organization	The second of the second secon		1 P 1990 000 000 000 000 000 000 000 000 00	
Herrell, Michael K.			Prior Amount 102,000.00	Amt. Incurred this Period
				Outstanding Balance
157 Buckeye Circle			SALAS MINISTER PROPERTY OF THE	102,000.00
Loans Received This Period			Payments This Period	
Columbus OH 43217-1046	Date	Amount	Date	Amount
Date Loan was originally Incurred 08 16 12				-
Registration Number, if PAC			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Employer/Occupation/Labor Organization				
Herrell, Michael K.			Prior Amount	Amt. Incurred this Period
			20,000.00	
157 Buckeye Circle			**************************************	Outstanding Balance 20,000.00
13. Buckele Circle	Loans Receive	ed This Period	Payments	This Period
Columbus OH 43217-1046	Date	Amount	Date	Amount
Date Loan was				I
originally Incurred 01 20 12				
Registration Number, if PAC				
mployer/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)