

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Black Hawk

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FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned <u>10-30-03</u>	
Computer _____	
Audited _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
Darrel Porter For City Council

IMPORTANT: Indicate type of committee you are reporting for: 4

(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate
(5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee
(8)Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name Darrel Porter	Political Party _____
Office Sought Cedar Falls City Council - At Large	District (if Senate or House) _____

OCT 30 2003
P.M.
10-29-03

Darrel K. Porter
SIGNATURE OF TREASURER (or person filing this report)

319-277-4081
TELEPHONE

10-27-03
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 10-25-03 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.

Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election <u>November 4, 2003</u>
County & Local Committees, enter County in which Election is held <u>Black Hawk</u>

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) \$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>8,685.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>2,000.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0</u>
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ <u>10,685.00</u>

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....	<u>8,731.92</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0</u>

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 1,953.08

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>0</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>1,853.03</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>2,000.00</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

For Instructions, See Back of Form

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Darrel Porter For City Council

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
08/21/03	ID# CK#	Robert F. Benton 226 Clair Street Cedar Falls, IA 50613		\$50.00	<input type="checkbox"/>
08/21/03	ID# CK#	Donald E. Tamisiea 210 Iris Drive Cedar Falls, IA 50613		50.00	<input type="checkbox"/>
08/27/03	ID# CK#	Norman G. Oleson 3002 Grand Boulevard Cedar Falls, IA 50613		100.00	<input type="checkbox"/>
08/28/03	ID# CK#	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	2000.00	<input type="checkbox"/>
08/28/03	ID# CK#	Paul VanKamen 1010 Tremont Street Cedar Falls, IA 50613		100.00	<input type="checkbox"/>
09/04/03	ID# CK#	Ann Eades 4202 Newland Drive Cedar Falls, IA 50613		50.00	<input type="checkbox"/>
09/04/03	ID# CK#	Edward Voldseth 1228 Grand Boulevard Cedar Falls, IA 50613		20.00	<input type="checkbox"/>
09/04/03	ID# CK#	Leanne Neesen 1121 Grove Street Cedar Falls, IA 50613		25.00	<input type="checkbox"/>
09/04/03	ID# CK#	Lee Miller 910 Fox Ridge Road Dike, IA 50624		200.00	<input type="checkbox"/>
09/04/03	ID# CK#	James McCutcheon 2313 Hawthorne Drive Cedar Falls, IA 50613		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2695.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
Darrel Porter For City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/19/03	ID# CK# 93	Signs & Designs 5600 Nordic Drive Cedar Falls, IA 50613	Yard Signs - 20 - 3'x5' coroplast election signs - down payment	\$ 500.00
08/21/03	ID# CK# 1001	Signs & Designs 5600 Nordic Drive Cedar Falls, IA 50613	Yard Signs - 20 - 3'x5' coroplast election signs - Final payment	650.25
08/26/03	ID# CK# 94	Wavery Newspapers P.O. Box 858 Waverly, IA 50677	Cedar Falls Times Political Ad - 3c x 10 3/4" color. August 30th Ad	403.63
08/29/03	ID# CK# 1002	Sandee's Limited P.O. Box 2613 Waterloo, IA 50704	500 Promotional Pens - Item PE25C, Blast Pen red tip & cap, white barrel	500.87
08/29/03	ID# CK# 1003	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	400 1st class stamps for Direct Mailings - Flyers, Questionnaires	148.00
09/05/03	ID# CK# 1004	Wavery Newspapers P.O. Box 858 Waverly, IA 50677	Cedar Falls Times Political Ad 3c x 10 3/4" color September 13th Ad	338.62
09/09/03	ID# CK# 1005	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	400 1st class stamps for Direct Mailings - Flyers, Questionnaires	148.00
09/10/03	ID# CK# 1006	Signs & Designs 5600 Nordic Drive Cedar Falls, IA 50613	8'x12' Election Sign and Installation with posts	874.73
SUB-TOTAL				\$ 3564.10
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
 Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(f).)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
Darrel Porter For City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/12/03	ID# CK# 1008	Black Hawk County Elections Office 316 E. 5th Street Waterloo, Ia 50703	Mailing Labels for Cedar Falls Registered Voters for Direct Mailings of Campaign Brochures	\$ 39.00
09/18/03	ID# CK# 1009	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps for direct mailing of Campaign Brochures	370.00
09/18/03	ID# CK# 1010	Sandee's Limited P.O. Box 2613 Waterloo, IA 50704	500 Promotional Pens - Item PE25C Blast Pens Red Tip & Cap, White Barrel Red Imprint	483.73
09/19/03	ID# CK# 1011	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps for direct mailing of Campaign Brochures	370.00
09/19/03	ID# CK# 1013	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps for direct mailing of Campaign Brochures	370.00
09/24/03	ID# CK# 1007	Wavery Newspapers P.O. Box 858 Waverly, IA 50677	Printing of 4000 Campaign Brochures for Direct Mailing	231.25
09/29/03	ID# CK# 1012	Signs & Designs 5600 Nordic Drive Cedar Falls, IA 50613	250 22"x14' election yard signs	1118.15
09/30/03	ID# CK# 1014	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps for direct mailing of Campaign Brochures	370.00
SUB-TOTAL				\$ 3352.13
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(i).)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
Darrel Porter For City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/02/03	ID# CK#1016	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps - Postage for direct mailing of Campaign Brochures	\$ 370.00
10/03/03	ID# CK#1015	Wavery Newspapers P.O. Box 858 Waverly, IA 50677	Printing of 4000 Campaign Brochures for Direct Mailing	231.25
10/06/03	ID# CK# 1017	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps - Postage for direct mailing of Campaign Brochures	370.00
10/14/03	ID# CK#1018	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	1000 1st class stamps - Postage for direct mailing of Campaign Brochures	370.00
10/20/03	ID# CK#1019	Cedar Falls USPS 221 W. 6th Street Cedar Falls, IA 50613	400 1st class stamps - Postage for direct mailing of Campaign Brochures	148.00
10/22/03	ID# CK# 1020	Wavery Newspapers P.O. Box 858 Waverly, IA 50677	Cedar Falls Times Political Ad 3c x 10 3/4" color October 25th ad	296.00
10/25/03	ID# CK#	Wells Fargo Bank Iowa NA 302 Main Street Cedar Falls, IA 50613	Service Charge. 8/11/03-3.21; Check Printing 8/25/03-20.00;Service Chg. 09/10/03-3.21;Serv.Chg. 0/09/03-4.02	30.44
	ID# CK#			
SUB-TOTAL				\$ 1815.69
TOTAL (if last page of this schedule)				\$ 8731.92

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(f).)

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COMMITTEE NAME (Must be same as on Statement of Organization)

Darrel Porter For City Council

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SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
07/25/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid postage bill for mailing meeting notices	\$ 22.20	<input type="checkbox"/>
07/28/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Elections Office bill for list of registered voters	25.00	<input type="checkbox"/>
07/31/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid postage bill for mailing meeting notices	22.20	<input type="checkbox"/>
08/07/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid postage bill for mailing press releases. 100stamps	37.00	<input type="checkbox"/>
08/11/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid postage bill for mailing press releases 200stamps	74.00	<input type="checkbox"/>
08/11/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid bill to PAC Signs for 1000 Promo Flag Decals	117.01	<input type="checkbox"/>
08/14/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid postage bill for mailing press releases 200stamps	74.00	<input type="checkbox"/>
08/15/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Menards for Lathes, Staples, Stanler. Cable Ties	81.42	<input type="checkbox"/>
08/18/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Postage bill for mailing press releases 500stamps	185.00	<input type="checkbox"/>
08/19/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid ABC Printing for 1000 copies of press release	41.20	<input type="checkbox"/>
SUB-TOTAL				\$ 679.03	
TOTAL (if last page of this schedule)				\$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 Darrel Porter For City Council

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SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
08/20/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Sam's Club bill for paper, labels & envelopes	\$ 65.68	<input type="checkbox"/>
08/21/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Postage bill for direct mailings 300 Stamps	111.00	<input type="checkbox"/>
08/25/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid PAC Signs bill for 1000 Flag Decals	101.50	<input type="checkbox"/>
08/29/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Creative Services Bill for 4000 Flag Decals	337.50	<input type="checkbox"/>
08/30/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Copy Works bill for 300 copies of questionnaires	35.26	<input type="checkbox"/>
09/04/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid ABC Printing bill for Post Card Printing	31.06	<input type="checkbox"/>
09/18/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Postage bill for 100 23 cent post card stamps	23.00	<input type="checkbox"/>
09/18/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Copy Works bill for 300 copies of questionnaires	35.31	<input type="checkbox"/>
09/25/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Creatives Services Bill for 4000 Flag Decals	337.50	<input type="checkbox"/>
09/30/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Copy Works bill for 300 copies of questionnaires	38.52	<input type="checkbox"/>
SUB-TOTAL				\$ 1,116.33	
TOTAL (if last page of this schedule)				\$	

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COMMITTEE NAME (Must be same as on Statement of Organization)
 Darrel Porter For City Council

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SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/02/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	Paid Sam's Club bill for envelopes and mailing labels	\$ 57.67	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 57.67	
TOTAL (If last page of this schedule)				\$ 1,853.03	

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SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Darrel Porter For City Council

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ -0-

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
08/11/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	\$ 1000.00
08/21/03	Darrel J. Porter 5301 S. Main Street Cedar Falls, IA 50613	Self	1000.00

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ 2000.00

TOTAL CASH REPAYMENTS (PART II) \$ 0
From Schedule E - TOTAL LOANS FORGIVEN \$ 0
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 2000.00

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