COMMITTEE'S REP (filed by committees that support or oppose one or more candidates anxi/or proj	PORT
1. Full Name and Address of Political Committee Uniful Ball of 113 A (fael St Lafa yete, 470501 2. Date of Primary 337 2338924	OFFICE USE ONLY IIII Supp 1-2015 2/15
This report covers from	
4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers. Name a. Name b. Position Chairperson Treasurer Chairperson Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets in	L470520
a. Name & Address of Candidate/Description of Proposition b. Office: Sough:	t c. <u>Political Party</u> d. <u>Support/Oppose</u>
. Is the Committee supporting the entire ticket of a political party? Yes	No If "yes", which party?
b. Daytime Telephona WE HEREBY CERTIFY that the information contained in this report and the attached schedules a ellef, and that no expenditures have been made nor contributions received that have not been reported by the contribution of the co	337 2338924 is true and correct to the best of our knowledge, information sorted herein, and that no information required to be reported
his 15 day of Teling 2017	
Signature of Committee/Chairperson	337 233 - 8924 Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone
n 202, Rev. 3/98, Page Rev. 5/01 ロース (日本) 日本 (日本) 日本 (日本) 日本 (日本) 日本 (日本) (日本)	:0 개념적으 이 : 변경 이

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	·
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	3900,0
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	3900,00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Vivia Dono ga	12/15/17		3000.00
Country Chis Ince 709 Nuriwanth Lossyette, 647057	12/15/16		900.W
, Total OTHER DISBURSEMENTS during this reporting			53900.0

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