11/17/03 OGDEN Service Assoc, Ede-9 10/03 11/17 OSA

11/15/03

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2,255.00
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,255.00
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)	2,255.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,230.00
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	2,230.00
13. Other Disbursements (Schedule E-4)	—
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	2,230.00

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)	— 0 —
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2,255.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2,230.00
20. Funds on hand at close of reporting period	$25.00

Form 202, Rev. 3/98, Page Rev. 3/98.