

SCHEDULE F:

REPORTING PERIOD: _____ THROUGH: _____

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: _____ OF _____

Include all contracts, credit purchases and loans payable.

 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

<p><u>COLUMN 1</u> FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP</p>	<p><u>COLUMN 2</u> PURPOSE OF OBLIGATION</p>	<p><u>COLUMN 3</u> DATE DEBT INCURRED</p>	<p><u>COLUMN 4</u> AMOUNT REMAINING UNPAID</p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>		<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]</p>	

Instructions for Completing this Form

Schedule F: Debts Remaining Unpaid as of this Report

This schedule is to be used when listing any debt that is outstanding
as of the close of the reporting period.

Debt - includes loans payable, services or goods contracted by the committee for which payment has not been made (i.e., credit purchases), and any other contract or financial obligation of the campaign.

REQUIRED INFORMATION

Page Count: List the page number and the total number of Schedule F's being included with the report which you are filing (e.g. Page 2 of 4).

Column 1: List the full name and address (including zip code) of the creditor that the candidate or committee owes.

Column 2: Describe the nature or reason for this obligation (e.g. office products).

Column 3: List the date that this debt was incurred.

Column 4: List the amount of the debt that remains unpaid.