Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER IPSEN 4 DA I.D. NUMBER

1296031

Contributions Passived	Column A	Column B	Calendar Year Summary for Candidates
Contributions Received	TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	CALENDAR YEAR TOTAL TO DATE	Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$1000.00	\$ 1000.00	
2. Loans Received Schedule B, Line 7	0.00	20000.00	1/1 through 6/30 7/1 to Date
6. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1000.00	\$\$21000.00	20. Contribution Received \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	1000.00	\$ 21000.00	Made \$ 0.00 \$ 0.00
Expenditures Made		Expenditure Limit Summary for State	
6. Payments Made Schedule E, Line 4	\$3775.42	\$\$3775.42_	Candidates
7. Loans Made Schedule H, Line 7	0.00	0.00	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 3775.42	\$ 3775.42	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00	Date of Election Total to Date (mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$3775.42	\$\$3775.42	<u> </u>
Current Cash Statement			\$
2. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>27519.42</u>	To calculate Column B, add	*Amounts in this section may be different
13. Cash Receipts Column A, Line 3 above	1000.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash	0.00	from Column B of your last report. Some amounts in	
Cash Payments Column A, Line 8 above	3775.42	Column A may be negative from amounts reported in Column B.	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$24744.00	figures that should be subtracted from previous	ľ
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	s0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents See instructions on reverse	\$ 0.00	-	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 20000.00	±0	FPPC Form 460 (January/0
		L	FPPC Toll-Free Helpline: 866/ASK-FPP