

## **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.