

**SCHEDULE 10 - LOANS AND OBLIGATIONS**

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3 of 31

ELECTION TYPE AND YEAR.

**PRIMARY 2009**

REPORT PERIOD

**20-DAY POST ELECTION**

CANDIDATE NAME

**STEVEN LONEGAN**

ITEM NO.	COLUMN A Name and Address of Creditor	COLUMN B Description of Obligation	COLUMN C Date Obligation Incurred	COLUMN D Original Amount	COLUMN E Payment this Period	COLUMN F Cumulative Payment to Date	COLUMN G Outstanding Balance
5948	BASE CONNECT 1155 15TH ST NW SUITE 410 WASHINGTON,DC 20005	DIRECT MAIL	05/26/2009	\$ 983.66	0.00	0.00	983.66
976783	EXPRESS EMPLOYMENT SERVICES INC PO BOX 28153 ATLANTA,GA 30358	TEMPORARY WORKERS	05/27/2009	\$ 737.69	0.00	0.00	737.69
052609	INTEGRAM 8421 HILLTOP RD FAIRFAX,VA 22031	DIRECT MAIL	05/31/2009	\$ 6,514.90	0.00	0.00	6,514.90
C00737	WASHINGTON INTELLIGENCE BUREAU 4128 PEPSI PL CHANTILLY,VA 20151	CHECK CAGING	05/31/2009	\$ 2,906.91	0.00	0.00	2,906.91
AUTO2	BASE LINE RESEARCH 11 STONEY HILL ROAD NEW HOPE,PA 18938	RESEARCH	06/01/2009	\$ 4,500.00	0.00	0.00	4,500.00
8695	INTELLIGENT OFFICE 5 GREENTREE CENTER MARLTON,NJ 08053	TELEPHONE EXPENSE	06/01/2009	\$ 713.60	0.00	0.00	713.60
1158	E- DESIGN COMPANY	PRINTING AND REPRODUCTION	06/02/2009	\$ 845.00	0.00	0.00	845.00