

Applicant's Name ORPE HUMAN RIGHTS ADVOCATES

*Edward T. Moses,  
Principal Officer*

**SUGGESTED FORMAT**

**SCHEDULE OF LIABILITIES  
(Notes, Mortgages and Accounts Payable)**

Date of Schedule 9/13/20

Name of Creditor	Original amount	Original date	Current balance	Current or delinquent?	Maturity date	Payment amount (Month- Year)	How Secured
A G L A, LLC	159,468	1/18/19	0.00	Paid off			Unsecured
United States Instit. of Leac	452,312	11/3/19	347,839	Current	11/3/26	89,386 /Y	Unsecured
Summit Ministry	182,729	2/1/19	0.00	Paid off			Unsecured
	794,504		347,839			89,389 /Y	

\_\_\_\_\_  
Signed

**CEO**  
\_\_\_\_\_  
Title

This form is provided for your convenience in responding to filing requirements in Item 2 on the application, SBA Form 5. You may use your own form if you prefer. The information contained in this schedule is a supplement to your balance sheet and should balance to the liabilities presented on that form.