



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

FILED
VIGO COUNTY SUPERIOR COURT
OCT 18 2012

(CFA-4)

Summary Sheet

FILE NUMBER

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

CLERK

TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? ☐ Yes ☐ No

COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name Committee To ELECT PAUL MASON	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number (812) 462-3367
4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address 3026 TRAVIS AV.	
5. City, State, ZIP Code TERRE HAUTE, INDIANA 47805	6. Party Affiliation (if applicable) DEMOCRAT

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname) PAUL MASON	8. Party Affiliation or If Independent Candidate DEMOCRAT
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of Residence

TYPE OF REPORT

11. Check one:
☐ Pre-Primary ☒ Pre-Election ☐ Annual ☐ Nomination ☐ Other
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

CONVENTION CANDIDATES ONLY

Check one:
☐ Pre-Convention
☐ Post-Convention

12. Reporting Period: From: APRIL 14, 2012 Through: OCTOBER 12, 2012	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	10,579.14	
14. Cash on hand and investments January 1, current year.		9167.01
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	19,250.00	21350.00
15b. Unitemized		
15c. Add lines 15a and 15b in both columns	19,250.00	21350.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	29,829.14	30517.01
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	24,084.90	24772.77
17b. Unitemized	0	
17c. Add lines 17a and 17b in both columns	24,084.90	24772.77
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	5,744.24	5,744.24
19. Debts OWED BY the committee (use Schedule D)		
20. Debts OWED TO the committee (use Schedule E)		

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer Connie Mason	Title	Date 10-18-2012
Signature of Candidate (if applicable) Paul Mason		Date 10-18-2012

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR **FILED**
VIGO COUNTY SUPERIOR COURT

OCT 18 2012

CLERK



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totalled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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Page 1 of 4

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. 1211 Mike Ciolli	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	200 ⁰⁰		4/17/12
2. 4209 CORRADINO 200 MERIDIAN ST. INDIANAPOLIS, IN	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	1500 ⁰⁰		4/20/12
3. 60113 WRIGHT, SHAGLEY + LOWERY 500 Ohio St. TERRE HAUTE, IN 47807	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	100 ⁰⁰		4/27/12
4. Commissioners GOLF OUTING	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	5,000 ⁰⁰		6/25/12
5. 1100 LOCAL 641 POLITICAL Committee	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	400 ⁰⁰		7/23/12
SUBTOTAL THIS PAGE OF SCHEDULE A		\$7200 ⁰⁰		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$19250 ⁰⁰		



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1. <u>484</u> <u>Commissioners</u> <u>GOLF OUTING</u> Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	<u>1,000⁰⁰</u>		<u>8/7/12</u>
2. <u>DEAN BOERSTE</u> <u>3755 OXFORD</u> <u>TELL CITY, IN</u> Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	<u>1,000⁰⁰</u>		<u>8/7/12</u>
3. <u>LOCAL 157</u> <u>8801 MILNER AV.</u> <u>TERRE HAUTE, IN</u> Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	<u>2500⁰⁰</u>		<u>8/14/12</u>
4. <u>LABOR INTERNATIONAL</u> <u>UNION LOCAL 204</u> Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	<u>200⁰⁰</u>		<u>8/16/12</u>
5. <u>BRETT GIBSON</u> <u>9728 DEER RUN DR.</u> <u>TERRE HAUTE, IN 47803</u> Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	<u>500⁰⁰</u>		<u>9/14/12</u>
SUBTOTAL THIS PAGE OF SCHEDULE A		<u>\$ 5200⁰⁰</u>		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		<u>\$ 19250⁰⁰</u>		



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1. FONTANET LEASING P.O. Box 478 TERRE HAUTE, IN Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	250 ⁰⁰		9/4/12
2. CORRADIATO 200 MERIDIAN ST. INDIANA POLIS, IN Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	2500 ⁰⁰		9/4/12
3. RETEC INC. P.O. Box 478 TERRE HAUTE, IN 47808 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	250 ⁰⁰		9/4/12
4. DENNIS TRUCKING P.O. Box 9387 TERRE HAUTE, IN Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	250 ⁰⁰		9/4/12
5. POLITICAL ACTION FUND 2041 BROADWAY ST. AN Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	150 ⁰⁰		9/17/12
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 3400 ⁰⁰		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$19250 ⁰⁰		



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1. JAMES BURDICK 110 BERNLEY TERR HAUTE, IN Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	500 ⁰⁰		9/12/12
2. CARPENTER, LOCAL 133 118 N. 3RD TERR HAUTE, IN Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	250 ⁰⁰		9/18/12
3. \$100 DONATIONS 27-INDIVIDUAL DONORS Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	2,700 ⁰⁰		10/10/12
4. Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____			
5. Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 3450 ⁰⁰		
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ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

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Page 1 of 7

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> T.H. Police Honor GUARD UNIT #988		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	300 ⁰⁰		4/17/12
Code <u>C</u> Otter Creek School GOLF OUTING #989		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	300 ⁰⁰		4/17/12
Code <u>C</u> BIG BROTHER BIG SISTERS BOWLING #990		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		4/17/12
Code <u>F</u> Pages GROCERY Food for DEM. RALLY #992		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	49 ⁷³		4/17/12
Code <u>C</u> T.H. Evening Lions Club #993		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		4/18/12
Code <u>C</u> FACT #994		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		4/21/12
Code _____ Verizon North #995		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	254 ⁰⁰		4/21/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1203 ⁷³		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$2408 ⁷³		



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**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

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Code <u>C</u> PRINCE LODGE CH. CK. R.D. DINNER #496		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	32 ⁰⁰		4/24/12
Code <u>C</u> BALLYHOO PIZZA RALLY #1001		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		4/28/12
Code <u>C</u> SANDLOT FIRE DEPT #1027		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		4/28/12
Code <u>C</u> W.T.H. DEMOCRAT #997		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	50 ⁰⁰		5/10/12
Code _____ PAGES GROCERY FOOD FOR DEM. RALLY #9981		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	42 ²⁵		5/16/12
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$324 ²⁵		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$4084 ⁹⁶		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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Code <u>A</u> VERIZON WIRELESS TELEPHONE #1028		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	119 ²⁴		6/12/12
Code <u>C</u> FIRST Cong. Church Fish Fry #1030		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	48 ⁰⁰		6/14/12
Code <u>C</u> DONUTS for GOLF OUTING #1026		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	25 ⁰⁰		7/9/12
Code <u>C</u> Maple Center HEALTH #1029		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	400 ⁰⁰		7/9/12
Code <u>C</u> Light House Mission (HOUSE HOLD) #1032		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	400 ⁰⁰		7/10/12
Code <u>A</u> ACE SIGNS #1035		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	4365 ⁶⁴		7/18/12
Code <u>C</u> SAMANTHA Douglas Softball #1036		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		7/23/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$5457. ⁸⁴		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$24,084. ⁹⁶		



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**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

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Code <u>C</u> FONTANET Firchouse DINNER #1037		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		7/28/12
Code <u>A</u> LAMAR Billboards #1038		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	1290 ⁰⁰		7/30/12
Code <u>C</u> W.T.H LODGE FISH Fry		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	24 ⁰⁰		8/4/12
Code _____ VERIZON WIRELESS TELEPHONE #1040		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	95 ⁰⁰		8/4/12
Code _____ T.H. EVENING LIONS CLUB		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	60 ⁰⁰		8/13/12
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1569 ⁰⁰		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$7494 ⁹⁰		



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Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 5 of 7

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> ALZHEIMER'S DINNER 50 #1042		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	50 ⁰⁰		8/19/12
Code <u>O</u> SAM'S CLUB CANDY FOR PARADE #1043		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	82 ⁸⁶		8/30/12
Code <u>O</u> SAM'S CLUB CANDY FOR PARADE #1044		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	82 ⁹⁹		8/31/12
Code <u>C</u> Fontanet Firehouse DINNER #1039		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	50 ⁰⁰		9/18/12
Code <u>A</u> LAMAR BILLBOARDS #1047		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	3850 ⁰⁰		9/18/12
Code <u>C</u> ST. PAT'S DANCE #1048		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		9/18/12
Code <u>C</u> T.H. ELKS #1049		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	100 ⁰⁰		9/18/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$4315 ⁸⁵		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$24,084 ⁹⁰		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> VIGO Co. School Cookout (EDUCATION) #1050		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	25 ⁰⁰		9/18/12
Code <u>C</u> THB S City Council #2084		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	34 ⁰⁰		9/21/12
Code <u>C</u> BURNETT FIRE DEPT BREAKFAST #1005		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	50 ⁰⁰		9/21/12
Code <u>A</u> ISU STATES MAN #1006		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	336 ⁰⁰		9/21/12
Code _____ Pages Grocery Food for Dem. Rally #1003		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	8449		9/25/12
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$52949		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$2478490		



**REPORT OF RECEIPTS AND EXPENDITURES
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Indiana Election Commission (IC 3-9-5-14)

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ITEMIZED EXPENDITURES**

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Page 7 of 7

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>A</u> Emmis #1007		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	2571 ⁰⁰		10/4/12
Code <u>C</u> WestVigo BASKETBALL #1008		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	40 ⁰⁰		
Code <u></u> VERIZON Wireless TELEPHONE #1009		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	95 ⁰⁰		10/12/12
Code <u>A</u> WTHI RADIO #1010		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	4738 ⁷⁵		10/12/12
Code <u>A</u> WTWO #1011		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	2380 ⁰⁰		10/12/12
Code <u>A</u> FOX NEWS SUBSCRIPTIONS #1012		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	680 ⁰⁰		10/12/12
Code <u>A</u> WTHI #1013		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	180 ⁰⁰		10/12/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$10684 ⁷⁵		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$24084 ⁷⁵		