



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)

Summary Sheet

FILE NUMBER

84-11-01

TOTAL PAGES IN ENTIRE CFA-4 REPORT

23

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.

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 DUKE BENNETT FOR MAYOR	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number (812) 870-1717
4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address 108 E. LAWREN BLVD.	
5. City, State, ZIP Code TEANE HAWK, IN 47803	6. Party Affiliation (if applicable) REPUBLICAN

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname) DUKE A BENNETT	8. Party Affiliation or If Independent Candidate REPUBLICAN
9. Office Sought (include district number, if any. Not required for exploratory committee.) TEANE HAWK MAYOR	10. County of Residence VIGO

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: JANUARY 1, 2012 Through: DECEMBER 31, 2012	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	2,925.36	
14. Cash on hand and investments January 1, current year.		2,925.36

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)	64,730.00	64,730.00
15b. Unitemized	2,960.00	2,960.00
15c. Add lines 15a and 15b in both columns	67,690.00	67,690.00
SUBTOTAL		
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	70,615.36	70,615.36
TOTAL		

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)	16,791.23	16,791.23
17b. Unitemized	1,241.14	1,241.14
17c. Add lines 17a and 17b in both columns	18,032.37	18,032.37
SUBTOTAL		
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	52,582.99	52,582.99
TOTAL		
19. Debts OWED BY the committee (use Schedule D)	0	
20. Debts OWED TO the committee (use Schedule E)	0	

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 Brent Wells	Title Treasurer	Date 1/15/13
Signature of Candidate (if applicable) Duke A Bennett		Date 1-15-13

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 OFFICE USE ONLY

FILED

VIGO SUPERIOR COURT

JAN 16 2013

Stamp R. Chalkley
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 totaled 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.

FILE NUMBER
Page <u>1</u> of <u>5</u>

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. WILLIS R. CONNER 7260 SHADELAND STATION INDIANAPOLIS, IN 46256 Contributor's Occupation (if required) <u>PRINCIPAL</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2500.00	2500.00	2/22/12 JAB
2. MICHAEL R. CLINE 4707 BRANCH VIEW WAY INDIANAPOLIS, IN 46234 Contributor's Occupation (if required) <u>PRINCIPAL/ENR.</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	5000.00	5000.00	3/30/12 JAB
3. WILLIS R. CONNER 7260 SHADELAND STATION INDIANAPOLIS, IN 46256 Contributor's Occupation (if required) <u>PRINCIPAL</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	5000.00	7500.00	4/9/12 JAB
4. VINCENT SOMMERS 1520 DEERFIELD DR. PLAINFIELD, IN 46168 Contributor's Occupation (if required) <u>PRESIDENT</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2500.00	2500.00	4/30/12 JAB
5. BRIAN KEITH BRYANT 6325 S. 25 W TRAFALGAR, IN 46181 Contributor's Occupation (if required) <u>PRINCIPAL</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2500.00	2500.00	4/30/12 JAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$17,500.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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

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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. STEVEN W. JONES 498 OAK BROOK LANE GREENWOOD, IN 46142 Contributor's Occupation (if required) <u>PRINCIPAL</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2500.00	2500.00	4/30/12 JAS
2. JAMES A WADE JR. 6740 SPIRIT LAKE DR. INDIANAPOLIS, IN 46226 Contributor's Occupation (if required) <u>PRESIDENT</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2500.00	2500.00	5/15/12 JAS
3. ED JOLLIFFE 151 N. DELAWARE APT. 800 INDIANAPOLIS, IN 46204 Contributor's Occupation (if required) <u>PRESIDENT</u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAS
4. DR. HOWARD WOODEN 400 WABASH AVE. TERRE HAUTE, IN 47807 Contributor's Occupation (if required) <u> </u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAS
5. KENNETH J. DEPASSE P.O. Box 5253 TERRE HAUTE, IN 47805 Contributor's Occupation (if required) <u> </u>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/30/12 JAS
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 6,500.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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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. JAMES R. MILLER 13817 NANSEMOND DR. CARMEL, IN 46032 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/30/12 DAB
2. JEFFREY A. LEWELLYN 14 E. FAIRWAY DR. TERRE HAUTE, IN 47802 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	530.00	530.00	6/28/12 DAB
3. JEFF FISHER 4655 N. 29TH Y2 ST. TERRE HAUTE, IN 47805 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	300.00	300.00	6/28/12 DAB
4. JOHN T. DEBELL P.O. Box 369 CATHARTIN, VA 20143 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	250.00	250.00	6/30/12 DAB
5. E. SCOTT SONDLES 4862 WATERSTONE WAY CARMEL, IN 46033 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	250.00	250.00	6/30/12 DAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,830.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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1. JAMES T. TRIMBLE 204 MARIBOLO DR. TENNE HAME, IN 47803 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/30/12 DAB
2. RODNEY D. HOLBERT 2935 ELIZABETH PIKE MINERAL WELLS, WV 26156 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/30/12 DAB
3. BRYCE E. RIEGEN 969 HALL PARK DR. GREEN COVE SPRINGS, FL 32043 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/30/12 DAB
4. VINCENT SOMMERS 1520 DEANFIELD DR. PLAINFIELD, IN. 46168 Contributor's Occupation (if required) PRESIDENT	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2,500.00	5,000.00	6/30/12 DAB
5. JENIFER M. BROWN 4727 BLACKSTONE DR. INDIANAPOLIS, IN 46237 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	325.00	325.00	9/15/12 DAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 3,275.00		
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				RECEIVED BY
1. TODD W. BONDEN 11337 ABERCROM CT. ZIONSVILLE, IN 46077 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	175.00	175.00	9/15/12 DAB
2. VINCENT S. SOMMERS 1520 DEERFIELD DR. PLAINFIELD, IN 46168 Principal Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	5,150.00	12/18/12 DAB
3. KENNETH J. DEPASSE P.O. Box 5253 TOWN HANDE, IN 47805 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	100.00	600.00	12/18/12 DAB
4. MICHAEL R. CLINE 4767 BRANCH VIEW WAY INDIANAPOLIS, IN 46234 Principal/Eng. Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	75.00	5,075.00	12/18/12 DAB
5. E. SCOTT SONGLES 4862 WATERSTONE WAY CAMEL, IN 46033 Contributor's Occupation (if required)	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	75.00	325.00	12/18/12 DAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 575.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 29,680.00		



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

**(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations 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).

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CONTRIBUTOR'S FULL NAME AND 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. FUSON AUTO 4325 US HWY 41 S. TENN HANDE, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/12/12 JAB
2. T.H. ECONOMIC DEV. CORP. 630 WABASH AVE. TENN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/12/12 JAB
3. THOMPSON TRAILER DEV. 901 WABASH AVE. TENN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/12/12 JAB
4. MYGAS ENGINEERING 1033 CRAWFORD ST. TENN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
5. TENN HANDE SAVINGS BANK 533 OHIO ST. TENN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,450.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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1. BAESLER'S INC. 2900 Poplar St. TENN HAVEN, IN 47803	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
2. DOUBLE BEE FENCE CO. 3950 E. HAYTHORNE AVE. TENN HAVEN, IN 47805	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
3. BINGHAM GREENBAUM DOLL 10 W. MARKET ST. INDIANAPOLIS, IN 46204	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
4. MODEST LAW FIRM 401 OHIO ST. TENN HAVEN, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
5. LAYNE CHRISTENSEN CO. 1900 SHAWNEE MISSION PKWY. SHAWNEE MISSION, KS 66201	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 750.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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1. TABCO BUSINESS FORMS P.O. Box 3400 TOWN HAVEN, IN 47803	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	1,500.00	1,500.00	6/28/12 JAB
2. SMC INC. 6062 N. 13TH ST. TOWN HAVEN, IN 47805	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
3. MCBURNE EXCAVATING 3800 N. FRANKLIN AVE TOWN HAVEN, IN 47804	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
4. DONLEY & ASSOCIATES 5546 ELWOOD COURT INDIANAPOLIS, IN 46203	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	300.00	300.00	6/28/12 JAB
5. ACCUMED BILLING P.O. Box 2122 RIVERVIEW, MI 48193	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/30/12 JAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 2,950.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations 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).

FILE NUMBER
Page <u>4</u> of <u>5</u>

CONTRIBUTOR'S FULL NAME AND 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. W.V. MOTOR & MACHINE 3909 N. FRUITRIDGE TOWN HAVEN, IN 47805	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/30/12 JAB
2. ELECTRICAL AUTOMATION SVCS. 2491 W. COUNTY ROAD 500 N GREENCASTLE, IN 46135	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	1,000.00	1,000.00	6/30/12 JAB
3. MORRIS TRUCKING CORP. 3261 ENCL CANAL ROAD TOWN HAVEN, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	1,000.00	1,000.00	6/30/12 JAB
4. C+K INDUSTRIES, INC. P.O. Box 3062 TOWN HAVEN, IN 47803	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	650.00	650.00	6/30/12 JAB
5. FLUID WASTE SERVICES P.O. Box 264 NOBLESVILLE, IN 46061	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/30/12 JAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 3,650.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



**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-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations 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).

FILE NUMBER

Page 5 of 5

CONTRIBUTOR'S FULL NAME AND 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. WOLFE'S AUTO AUCTION 1717 MARGANET DR. TOWN HANDE, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	7/15/12 DAB
2. FIRST FINANCIAL CORP. 1 FIRST FINANCIAL PLAZA TOWN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	8/29/12 DAB
3. AUTO HOUSE, INC. 1160 S. 3RD ST. TOWN HANDE, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	250.00	250.00	8/29/12 DAB
4. SPENCE BANKS, INC. P.O. BOX 2009 TOWN HANDE, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	8/29/12 DAB
5.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,050.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 9,850.00		



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-3)
CONTRIBUTIONS BY
LABOR ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from labor organizations 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).

FILE NUMBER

Page 1 of 1

1. CONTRIBUTOR'S FULL NAME AND 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
LOCAL 157 C.O.P.E. 8801 E. MILWAU DR. TERRE HAUTE, IN 47803	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
2. LINNA DISTRICT COUNCIL 425 S. 4TH ST. TERRE HAUTE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
3.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)			
4.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)			
5.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 650.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 650.00		



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-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. 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).

FILE NUMBER

Page 1 of 2

CONTRIBUTOR'S FULL NAME AND 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. OLBANK PAC ONE MAIN ST. EVANSVILLE, IN 47708	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2,000.00	2,000.00	4/30/12 JAB
2. IBEW # 725 PAC 5675 E. HULMAN DR. TOWN HANDE, IN 47803	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
3. I.O.U.E. Local 841 PAC P.O. Box 2157 TOWN HANDE, IN 47801	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
4. CENTRAL W.U. BUILDING & CONSTRUCTION TRADES PAC 31 1/2 S. 17TH ST. TOWN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 JAB
5. CARPENTERS LOCAL #133 PAC 118 N. 3RD ST. TOWN HANDE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/28/12 JAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 3,650.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. 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).

FILE NUMBER

Page 2 of 2

CONTRIBUTOR'S FULL NAME AND 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. CD PAC 8910 KEYSTONE CROSSING INDIANAPOLIS, IN 46204	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	7/25/12 DAB
2. HNTB HOLDINGS PAC 715 KIRK DR. KANSAS CITY, MO 64105	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	5,000.00	12/18/12 DAB
3. COMM. TO ELECT ALAN MORRISON P.O. Box 583 SEELYVILLE, IN 47878	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	250.00	250.00	12/18/12 DAB
4. INDIANA AMERICAN WATER PAC 555 E. COUNTY LINE RD. GREENWOOD, IN 46143	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	12/18/12 DAB
5. RW ARMSTRONG PAC 330 S. MERIDIAN ST. INDIANAPOLIS, IN. 46225	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2,500.00	2,500.00	12/18/12 DAB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 8,400.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 12,050.00		



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-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND 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 other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. 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).

FILE NUMBER

Page 1 of 3

CONTRIBUTOR'S FULL NAME AND 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. PUBLIC SECTOR GROUP, LLC 4372 EASTSIDE DR. BROWNSBURG, INDIANA 46112	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	200.00	200.00	2/15/12 JMS
2. BOSE MCKINNEY & EVANS LLP 111 MONUMENT CIRCLE SUITE 2700 INDIANAPOLIS, IN. 46204	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	5,000.00	5,000.00	4/10/12 JMS
3. PUBLIC SECTOR GROUP, LLC 4372 EASTSIDE DR. BROWNSBURG, IN 46112	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	200.00	400.00	4/10/12 JMS
4. FAEGRE BAKER DANIELS LLP 300 N. MERIDIAN ST. INDIANAPOLIS, IN 46204	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	2,500.00	2,500.00	4/30/12 JMS
5. PUBLIC SECTOR GROUP, LLC 4372 EASTSIDE DR. BROWNSBURG, IN 46112	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	200.00	600.00	4/30/12 JMS
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 8,100.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND 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 totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. 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).

FILE NUMBER

Page 2 of 3

CONTRIBUTOR'S FULL NAME AND 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. GREELEY & HANSEN LLC 100 S. WACKER DR. SUITE 1400 CHICAGO, IL. 60606	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/12/12 DAS
2. CORRADIO, LLC 200 S. MERIDIAN ST. INDIANAPOLIS, IN. 46225	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	1,000.00	1,000.00	6/28/12 DAS
3. SES INVESTMENTS, LLC 6000 S. MARLETTA ROAD SHELBYVILLE, IN 46176	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 DAS
4. W.V. ASPHALT CO. LLC 400 N. 10TH STREET TOWN HANCO, IN 47808	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	6/28/12 DAS
5. ENVUROSIGHT, LLC 111 CANFIELD AVE. RANDOLPH, N.J. 07869	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	6/30/12 DAS
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 2,650.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



**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-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND 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 totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. 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).

FILE NUMBER

Page 3 of 3

CONTRIBUTOR'S FULL NAME AND 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. DAVE STELLINIUS & HOLLISTER LLP ONE INDIANA SQUARE INDIANAPOLIS, IN 46204	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	1,000.00	1,000.00	7/18/12 JAB
2. THE UNIFORM SHOPPE 3316 S. 7TH ST. TERRE HAUTE, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	150.00	150.00	8/21/12 JAB
3. INDIANA INVESTMENTS LLC 7020 CLUBHOUSE LANE TERRE HAUTE, IN 47802	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	500.00	500.00	8/20/12 JAB
4. CONRADINO LLC 200 S. MERIDIAN ST. INDIANAPOLIS, IN 46225	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	100.00	1,100.00	12/28/12 JAB
5.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$1,750.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY		\$2,500.00		



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

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 totaled 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 1 of 6

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>F</u> BAESLGA'S MKT. 2900 Poplar St TENN HART, IN 47803	GROCERY STORE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FOOD</u>	120.27	120.27	1/3/12
Code <u>F</u> BAESLGA'S MKT 2900 Poplar St. TENN HART, IN 47803	GROCERY STORE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	7.17	127.44	1/3/12
Code <u>O</u> IN-AWC P.O. Box 94551 PALATINE, IL 60094	WATER COMPANY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>HQ WATER</u>	85.22	85.22	1/4/12
Code <u>O</u> WAL-MART 2399 S. SR 16 TENN HART, IN 47803	STORE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>MATERIAL STORAGE BOXES</u>	33.54	33.54	1/4/12
Code <u>O</u> IN-AWC P.O. Box 94551 PALATINE, IL 60094	WATER COMPANY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>HQ WATER</u>	52.55	137.77	1/21/12
Code <u>F</u> WAL-MART 2399 S. SR 16 TENN HART, IN 47803	STORE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT SUPPLIES</u>	32.84	66.38	3/16/12
Code <u>O</u> BOB CLICK 2901 WABASH TENN HART 47803	CAMPAIGN HQ LAND LOND	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>ELECTRIC BILL</u>	298.15	298.15	3/27/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 629.74		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-06)
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 2 of 6

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> SAHASRA TECH. 12772 THURMAN BLVD CARMEL, IN 46032	WEB SITE DEVELOPER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>WEB-SITE FEE</u>	350.00	350.00	3/27/12
Code <u>A</u> TABSCO 1166 S. ST. RD 46 TENNIE HAVEN, IN 47803	PRINTER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>CAMPAIGN MATERIALS</u>	222.77	222.77	3/27/12
Code <u>D</u> LIMESTONE STRATEGIES 12409 BROWN WAY FISHKILLS, IN 46307	CONSULTANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>CAMPAIGN WIND UP</u>	1,500.00	1,500.00	4/6/12
Code <u>C</u> ST. GEORGE CHURCH 1500 S. 9TH ST. TENNIE HAVEN, IN 47802	CHURCH	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>EVENT SPONSOR</u>	250.00	250.00	4/6/12
Code <u>F</u> T.H. PARKS DEPT. PAUL DRESSEN DR. TENNIE HAVEN, IN 47807	PARKS DEPT.	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>SHELTER RENTAL</u>	64.20	64.20	5/11/12
Code <u>A</u> SLIMS PHOTOS 615 CHERRY ST. TENNIE HAVEN, IN 47807	PHOTOGRAPHER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>EVENT PHOTOS</u>	32.10	32.10	5/15/12
Code <u>F</u> BLACK ANGLUS 502 S. 3RD ST. TENNIE HAVEN, IN 47807	RESTAURANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>EVENT FOOD</u>	820.96	820.96	6/8/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$3,240.03		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



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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Page 3 of 6

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> TERRY MODESTITT 401 OHIO ST. TERRACE HAVEN, IN 47807	PROSECUTOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT SPONSOR	250.00	250.00	6/8/12
Code <u>F</u> SAMS CLUB 4356 US 41 S. TERRACE HAVEN, IN 47802	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT FOOD	294.22	294.22	6/25/12
Code <u>F</u> DIB LOTS 37 PLAZA NORTH TERRACE HAVEN, IN 47803	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT PRIZES	126.26	126.26	6/25/12
Code <u>F</u> WAL-MART 2399 S. SR 46 TERRACE HAVEN, IN 47803	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT FOOD	46.20	112.58	6/25/12
Code <u>F</u> BAESLENS 2900 POPCAN TERRACE HAVEN, IN 47803	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT FOOD	40.00	167.44	6/25/12
Code <u>F</u> SAMS CLUB 4356 S. US 41 TERRACE HAVEN, IN 47802	STONE	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT PRIZES	352.64	646.86	6/27/12
Code <u>F</u> WAL-MART 2399 S. SR 46 TERRACE HAVEN, IN 47803	STONE	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: EVENT PRIZES	106.65	274.09	6/27/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1215.97		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-06)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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Page 4 of 6

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code <u>F</u> WAL-MART 2399 S. SR 46 TOWN HAVEN, IN 47803	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FOOD</u>	35.70	309.79	6/27/12
Code <u>F</u> BACSLERS 2900 Poplar St. TOWN HAVEN, IN 47803	GROCERY STORE	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	249.50	416.94	6/28/12
Code <u>F</u> WONGEN BREAD 4443 S. US 41 TOWN HAVEN, IN 47802	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FOOD</u>	47.81	47.81	6/28/12
Code <u>F</u> WONGEN BREAD 1501 Ft. Harrison TOWN HAVEN, IN 47805	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FOOD</u>	54.53	102.34	6/28/12
Code <u>F</u> BACSLERS 2900 Poplar St. TOWN HAVEN, IN 47803	GROCERY STORE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FOOD</u>	35.94	452.88	6/28/12
Code <u>F</u> BLACK ANGLYS 502 S. 3rd St. TOWN HAVEN, IN 47807	RESTAURANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>CONTRIBUTION WAY FUNDATION</u>	73.97	894.93	7/25/12
Code <u>F</u> T.H. DANKS DEPT. PAUL DREYER DR. TOWN HAVEN, IN 47807	GOLF COURSE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FOOD/DRINK</u>	2502.08	2,566.28	7/25/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 2,999.53		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



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

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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Page 5 of 6

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> SAMS CLUB 4350 S US 41 TENN HAVEN, IN 47802	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>DAMAGE CANDY</u>	110.66	757.52	9/4/12
Code <u>F</u> T.H. PARKS DEPT. PAUL ORESTEN DR. TENN HAVEN, IN 47807	GOLF COURSE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT FEE</u>	2,850.00	5,416.28	9/15/12
Code <u>F</u> MK GOLF INC. PAUL ORESTEN DR. TENN HAVEN, IN 47807	GOLF COMPANY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT PRIZES & GOLFING</u>	3,038.00	3,038.00	9/15/12
Code <u>A</u> SAMS CLUB 4350 S. US 41 TENN HAVEN, IN 47802	STORE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>DAMAGE CANDY</u>	74.09	831.61	10/5/12
Code <u>A</u> SAMS CLUB 4350 S. US 41 TENN HAVEN, IN 47802	STONE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>DAMAGE CANDY</u>	59.24	890.85	10/15/12
Code <u>C</u> ST. GEORGE CHURCH 1900 S. 4TH ST. TENN HAVEN, IN 47802	CHURCH	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>COMMUNION FUNDRAISER</u>	30.00	280.00	11/1/12
Code <u>F</u> TH CONCERT BAND P.O. Box 3821 TENN HAVEN, IN 47803	MUSICIANS	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT MUSIC</u>	400.00	400.00	12/15/12
SUBTOTAL THIS PAGE OF SCHEDULE B			\$6,561.99		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
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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>F</u> CLABEN GIRL 900 WABASH AVE TERRE HAUTE, IN 47607	BUSINESS	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>FOOD/DINK EVENT SITE</u>	1,831.31	1,831.31	12/30/12
Code <u>A</u> TARCO 1100 S. ST. RD 46 TERRE HAUTE, IN 47803	PRINTER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>INNOVATIONS</u>	187.50	410.27	12/30/12
Code <u>A</u> SLIMS PHOTOS 615 CHEVY ST. TERRE HAUTE	PHOTOGRAPHER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>EVENT PHOTOS</u>	125.16	157.26	12/30/12
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
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			\$ 2,143.97		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 16,791.23		