



# 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

TOTAL PAGES IN ENTIRE CFA-4 REPORT

7

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) <input type="checkbox"/> Check if this is a new name<br><b>Committee Elect BRAD ANDERSON</b>              |                                                           |
| 2. Acronym or Abbreviated Name (if any)                                                                                                                               | 3. Committee Telephone Number<br><b>(812) 249-4341</b>    |
| 4. Mailing Address (address where all campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address<br><b>1707 E DALLAS DR</b> |                                                           |
| 5. City, State, ZIP Code<br><b>TERRA HAUTE IN 47802</b>                                                                                                               | 6. Party Affiliation (if applicable)<br><b>REPUBLICAN</b> |

### CANDIDATE INFORMATION (For Candidate's Committees Only)

|                                                                                                                                       |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 7. Full Name of Candidate (Include any nickname)<br><b>BRAD A ANDERSON</b>                                                            | 8. Party Affiliation or If Independent Candidate<br><b>REPUBLICAN</b> |
| 9. Office Sought (Include district number, if any. Not required for exploratory committee.)<br><b>VIGO COUNTY COMMISSIONER DIST 3</b> | 10. County of Residence<br><b>VIGO</b>                                |

### 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:<br>From: <b>4/9/16</b> Through: <b>10/14/16</b>       | COLUMN A<br>This Period | COLUMN B<br>Year to Date |
| 13. Cash on hand and investments at the beginning of this reporting period. | <b>5911.83</b>          |                          |
| 14. Cash on hand and investments January 1, current year.                   |                         | <b>5911.83</b>           |

### CONTRIBUTIONS AND RECEIPTS

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

|                                                                       |                  |             |
|-----------------------------------------------------------------------|------------------|-------------|
| 15a. Itemized (use Schedule A)                                        | <b>5750</b>      | <b>5750</b> |
| 15b. Unitemized                                                       | <b>3710</b>      | <b>3710</b> |
| 15c. Add lines 15a and 15b in both columns                            | <b>9460</b>      | <b>9460</b> |
| 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B | <b>15,371.83</b> |             |

### EXPENDITURES

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

|                                                                                                           |                  |                  |
|-----------------------------------------------------------------------------------------------------------|------------------|------------------|
| 17a. Itemized (use Schedule B) (Public Question; use Schedule C)                                          | <b>11,430.21</b> | <b>13,328.57</b> |
| 17b. Unitemized                                                                                           |                  |                  |
| 17c. Add lines 17a and 17b in both columns                                                                | <b>11,430.21</b> | <b>13,328.57</b> |
| 18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) | <b>3,941.62</b>  |                  |
| 19. Debts OWED BY the committee (use Schedule D)                                                          | <b>0</b>         |                  |
| 20. Debts OWED TO the committee (use Schedule E)                                                          | <b>0</b>         |                  |

### 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<br><b>Brad Anderson</b>                 | Title<br><b>TREASURER</b> | Date<br><b>10/20/16</b> |
| Signature of Candidate (if applicable)<br><b>Brad Anderson</b> |                           | Date<br><b>10/20/16</b> |

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-6) 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)

RECEIVED  
David R. Crockett

OCT 21 2016

Clerk of the  
Vigo Circuit Court


**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4808 (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 7 of 7

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                           | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code _____<br>SMOKER WITH KNIVES<br>Promotion                                                            | ADVERTISING                                             | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | \$ 4/15/16                        |                                        | 9-2-16                 |
| Code _____<br>VIGO Co REPUBLICAN<br>PARTY<br>Donation                                                    | VIGO County                                             | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | \$ 200.00                         |                                        | 4-7-16                 |
| Code _____<br>TERRA HAUTE WOMEN'S<br>CLUB<br>Donation                                                    | DONATION                                                | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | \$ 100                            |                                        | 4/15/16                |
| Code _____<br>SILVER MEN<br>DONATION                                                                     | DONATION                                                | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | \$ 160                            |                                        | 4/15/16                |
| Code _____<br>FOR GOLF COUNTING<br>DONATION                                                              | DONATION                                                | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | \$ 100.00                         |                                        | 4/15/16                |
| Code _____<br>SILVER MEN<br>DONATION                                                                     | DONATION                                                | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            | \$ 100.00                         |                                        |                        |
| Code _____<br>VIGO COUNTY<br>SKATING CLUB<br>DONATION                                                    | DONATION                                                | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            | \$ 100.00                         |                                        | 6/20/16                |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                         |                                                         |                                                                                                                                                                                                                               | \$ 1178.16                        |                                        |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(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 C)  
ITEMIZED EXPENDITURES  
For Public Questions**

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. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, MUST be itemized on this schedule.

FILE NUMBER

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**PUBLIC QUESTION INFORMATION**

Enter Text of Public Question

Type of Question: ☐ Statewide ☒ Local

Position: ☐ Supported ☐ Opposed

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION                                | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                           | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code _____<br>US POSTAL SERVICE<br>POSTAGE                                                               | POSTAGE                                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 118 <sup>00</sup>                 |                                        | 8/20/16                |
| Code _____<br>BAOSLERS MKT                                                                               | FOOD FOR<br>FUNDRAISER                                | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 235.99                            |                                        | 9/8/16                 |
| Code _____<br>ZURAN SARIOT<br>ADS                                                                        | ADS                                                   | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 190                               |                                        | 9/12                   |
| Code _____<br>SYCAMORE CLUB<br>RENT                                                                      | ROOM RENT                                             | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 200 <sup>00</sup>                 |                                        | 9/14/16                |
| Code _____<br>KARA ANDERSON                                                                              | WIFE<br>REIMBURSEMENT<br>PARADE CANNY<br>AND SUPPLIES | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 276.69                            |                                        | 9/15/16                |
| Code _____<br>GOMINI CLUB                                                                                | DONATION                                              | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            | 210 <sup>00</sup>                 |                                        | 9/19/16                |
| SUBTOTAL THIS PAGE OF SCHEDULE C                                                                         |                                                       |                                                                                                                                                                                                                               | \$1060.61                         |                                        |                        |
| TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |                                                       |                                                                                                                                                                                                                               | \$                                |                                        |                        |


**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4806 (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 4 of 1

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                           | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                          | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>130 HOMECOMING<br>PARADE                                                                   |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 25.00                             |                                        | 10/06/16               |
| Code _____<br>SIGN EXPRESS                                                                               | SIGNS                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 950.96                            |                                        | 10/11/16               |
| Code _____<br>VIA VIDEO                                                                                  | CABLE TV ADS                  | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            | 1322.60                           |                                        | 10/11/16               |
| Code _____<br>MYRON PEN                                                                                  | ADVERTISING                   | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            | 150.00                            |                                        | 10/11/16               |
| Code _____                                                                                               |                               | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            |                                   |                                        |                        |
| Code _____                                                                                               |                               | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            |                                   |                                        |                        |
| Code _____                                                                                               |                               | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            |                                   |                                        |                        |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                         |                               |                                                                                                                                                                                                                               | \$ 2448.08                        |                                        |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |                               |                                                                                                                                                                                                                               | \$                                |                                        |                        |


**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4806 (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 related 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

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)           | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| 1. LOCAL 841<br>POLITICAL ACTION Comm<br>PO BOX 2157<br>TERRA HAUTE IN 47802                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | 500 <sup>00</sup>                 |                                        | 7/15/12                         |
| 2.                                                                                                       | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            |                                   |                                        |                                 |
| 3.                                                                                                       | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            |                                   |                                        |                                 |
| 4.                                                                                                       | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            |                                   |                                        |                                 |
| 5.                                                                                                       | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            |                                   |                                        |                                 |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                         |                                                                                                                                                                                                                                                   | \$ 500 <sup>00</sup>              |                                        |                                 |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet) |                                                                                                                                                                                                                                                   | \$                                |                                        |                                 |


**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

 State Form 4808 (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 located 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

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                          | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                                     | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| 1. <u>JIM RICE</u><br><br>Contributor's Occupation (if required) <u>BUSINESS OWNER</u>                                                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            | 500 <sup>00</sup>                 |                                        | 9/6/16                          |
| 2. <u>JOHN HANLEY</u><br><u>RIO GRANDE</u><br><u>TORRE HAVEN IN 47103</u><br><br>Contributor's Occupation (if required) <u>BUSINESS OWNER</u>      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | 250                               |                                        | 9/6/16                          |
| 3. <u>TROY WOODRUFF</u><br><u>106 HARRISON DR</u><br><u>VINCENNES IN 47591</u><br><br>Contributor's Occupation (if required) <u>BUSINESS OWNER</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            | 500 <sup>00</sup>                 |                                        | 9/6/16                          |
| 4. <u>COMMISSIONER GOLF OWING</u><br><br>Contributor's Occupation (if required)                                                                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            | 3500 <sup>00</sup>                |                                        | 8/16/16                         |
| 5. <u>G &amp; W NATIONS</u><br><u>SCOTTSDALE ARIZONA</u><br><br>Contributor's Occupation (if required) <u>BUSINESS OWNER</u>                       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)            | 500 <sup>00</sup>                 |                                        | 8/16/16                         |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                                                                   |                                                                                                                                                                                                                                                              | \$ 5250                           |                                        |                                 |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet)                                           |                                                                                                                                                                                                                                                              | \$                                |                                        |                                 |


**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4600 (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

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                           | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                          | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>BREAKFAST OPTIMIST                                                                         |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 100 <sup>00</sup>                 |                                        | 9/22/16                |
|                                                                                                          | DONATION                      |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>SCOTT ARNOLD<br>FACEBOOK                                                                   |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 350                               |                                        | 9/23/16                |
|                                                                                                          | MANAGE FACEBOOK               |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>LAMAR                                                                                      |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 693.75                            |                                        | 9/23/16                |
|                                                                                                          | BILLBOARD DUP.                |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>GREAT DADS                                                                                 |                               | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:            | 495 <sup>00</sup>                 |                                        | 9/23/16                |
|                                                                                                          | ADVERTISING                   |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>LAMAR I                                                                                    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 1646.25                           |                                        | 9/28/16                |
|                                                                                                          | BILLBOARD                     |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>WTHI TV                                                                                    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 3119.50                           |                                        | 10/3/16                |
|                                                                                                          | TV ADS                        |                                                                                                                                                                                                                               |                                   |                                        |                        |
| Code _____<br>SAMS                                                                                       |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: | 54.33                             |                                        | 10/3/16                |
|                                                                                                          | PARADE CARRY                  |                                                                                                                                                                                                                               |                                   |                                        |                        |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                         |                               |                                                                                                                                                                                                                               | \$ 6458.83                        |                                        |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |                               |                                                                                                                                                                                                                               | \$                                |                                        |                        |