



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

84-16-09

TOTAL PAGES IN ENTIRE CFA-4 REPORT

6

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

BURKE FOR CLERK COMMITTEE

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(812) 208-0222

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

55 S 12TH ST.

5. City, State, ZIP Code

TERREHAUTE, IN 47807

6. Party Affiliation (if applicable)

DEM

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

KEVIN D. BURKE

8. Party Affiliation or If Independent Candidate

DEM

9. Office Sought (Include district number, if any. Not required for exploratory committee.)

VIGO COUNTY CLERK

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: 4-9-16 Through: 10-14-16

COLUMN A
This Period

COLUMN B
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

1065.31

14. Cash on hand and investments January 1, current year.

0

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (use Schedule A)

1694.23

1944.23

15b. Unitemized

0

1634.22

15c. Add lines 15a and 15b in both columns

SUBTOTAL

1694.23

3578.45

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

2759.54

3578.45

EXPENDITURES

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

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

1387.65

2206.56

17b. Unitemized

0

0

17c. Add lines 17a and 17b in both columns

SUBTOTAL

1387.65

2206.56

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

1371.89

1371.89

19. Debts OWED BY the committee (use Schedule D)

904.23

20. Debts OWED TO the committee (use Schedule E)

CERTIFICATION

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

Signature of Treasurer

Title

Date

Signature of Candidate (if applicable)

Date

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 COUNTY SUPERIOR COURT

OCT 19 2016

David R. Crockett
CLERK



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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

84-16-09

Page 1 of 1

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. Vicky S. Burke 2220 N. 10TH ST. TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☒ Loan ☐ Misc. (specify) _____	25.00	25.00	4/26/16 KDB
2. Vicky S. Burke 2220 N. 10TH ST. TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☒ Loan ☐ Misc. (specify) _____	52.65	77.65	4/29/16 KDB
3. Vicky S. Burke 2220 N. 10TH ST. TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☒ Loan ☐ Misc. (specify) _____	340.00	417.65	7/19/16 KDB
4. Vicky S. Burke 2220 N. 10TH ST. TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☒ Loan ☐ Misc. (specify) _____	331.90	749.55	7/21/16 KDB
5. Vicky S. Burke 2220 N. 10TH ST. TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☒ Loan ☐ Misc. (specify) _____	154.68	904.23	10/10/16 KDB
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 904.23		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 904.23		



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(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

84-16-09

Page 1 of 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
1. BURKE SPRING INC. 45 S. 12TH ST. TERRE HAUTE, IN 47807	Contributions: ☐ Direct ☒ In-Kind (describe) POSTAGE Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	\$454.00	\$454.00	10/4/16 RDB
2. BURKE SPRING INC. 45 S. 12TH ST. TERRE HAUTE, IN 47807	Contributions: ☐ Direct ☒ In-Kind (describe) POSTAGE Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	\$136.00	\$590.00	10/13/16 RDB
3. WRIGHT SHAGLEY & LOWERY 500 OHIO ST. TERRE HAUTE, IN 47807	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	\$200.00	\$450.00	10/7/16 RDB
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		\$ 590.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 590.00		



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**(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

84-16-09

Page 1 of 2

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> RILEY FIRE DEPT 6633 S. ST RD 159 TERRE HAUTE, IN 47802		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>DONATION</u>	25.00	25.00	4/11/16
Code <u>C</u> YOUTH MENS CLUB P.O. Box 9523 TERRE HAUTE, IN 47808		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>DONATION</u>	50.00	50.00	4/11/16
Code <u>A</u> GRAFFIX INC. 1130 WALNUT TERRE HAUTE, IN 47804		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>SHIRTS</u>	285.69	285.69	4/25/16
Code <u>A</u> INDIANA STATESMAN STUDENT UNION 143 TERRE HAUTE, IN 47809		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>ADV.</u>	229.00	229.00	5/12/16
Code <u>A</u> BAESLER'S MARKET 3900 POPLAR ST. TERRE HAUTE, IN 47803		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☒ Other <u>C.C.</u> Purpose: <u>FOOD</u>	102.96	102.96	5/31/16
Code <u>A</u> CACKLE BERRIES 303 S. 7TH ST. TERRE HAUTE, IN 47804		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☒ Other <u>C.C.</u> Purpose: <u>FOOD</u>	300.00	300.00	5/31/16
Code <u>A</u> COPPER BAR 810 WABASH AVE. TERRE HAUTE, IN 47804		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☒ Other <u>C.C.</u> Purpose: <u>FOOD</u>	220.00	220.00	5/31/16
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1212.65		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



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(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

84-16-09

Page 2 of 2

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> ST. PATRICK SCHOOL 449 S. 19TH TERRE HAUTE, IN 47807		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>ADU.</u>	100.00	140.00	5/27/16
Code <u>C</u> VIGOR CO. DEMOCRATS 120 CHERRY ST TERRE HAUTE, IN 47807		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>ADUATION</u>	50.00	50.00	7/1/16
Code <u>C</u> VIGOR CO. DEMOCRATS 120 CHERRY ST. TERRE HAUTE, IN 47807		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>ADUATION</u>	25.00	75.00	8/26/16
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:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 175.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY			\$ 1387.65		



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(CFA-4 SCHEDULE D)
DEBTS OWED BY THIS COMMITTEE

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. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER

84-16-09

Page 1 of 1

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
VICKY S. BURKE 2220 N. 10TH ST. TERRE HAUTE, IN 47804 LENDER'S OCCUPATION:	FACEBOOK #MMXG19ABJZ	2500 LOAN	4/26/16	2500 -0-	2500
VICKY S. BURKE 2220 N. 10TH ST. TERRE HAUTE, IN 47804 LENDER'S OCCUPATION:	ASHLEE'S CAKES 1209 N. FAULTREE T.H. SAMS CLUB T.H.	52.65 LOAN	4/29/16	52.65 -0-	77.65
VICKY S. BURKE 2220 N. 10TH ST. TERRE HAUTE, IN 47804 LENDER'S OCCUPATION:	JUST YARD SIGNS 4880 A1A DISTRIBUTION ORLANDO, FL 32822	\$346.00 LOAN	7/19/16	346.00 -0-	417.65
VICKY S. BURKE 2220 N. 10TH ST. TERRE HAUTE, IN 47804 LENDER'S OCCUPATION:	UNDERGROUND PRINTING 260 METY RD STE G ANN ARBOR, MI 48103	\$331.90 LOAN	7/21/16	331.90 -0-	749.55
VICKY BURKE 2220 N. 10TH ST. TERRE HAUTE, IN 47804 LENDER'S OCCUPATION:	GOT PRINT. COM 7651 N. SAN FERNANDO BURBANK, CA 91505	154.68 LOAN	10/10/16	154.68 -0-	904.23
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 904.23
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$ 904.23