



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
84-16-11
TOTAL PAGES IN ENTIRE CFA-4 REPORT
1 of 2

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 Committee to Elect Louis Joe Duby for County Council at Large		3. Committee Telephone Number (812) 240-5039	
2. Acronym or Abbreviated Name (if any)		6. Party Affiliation (if applicable) Democrat	
4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address 718 South 18th Street		6. Party Affiliation (if applicable) Democrat	
5. City, State, ZIP Code Terre Haute IN 47803		6. Party Affiliation (if applicable) Democrat	
CANDIDATE INFORMATION (For Candidate's Committees Only)			
7. Full Name of Candidate (include any nickname) Louis "Joe" Duby		8. Party Affiliation or If Independent Candidate Democrat	
9. Office Sought (Include district number, if any. Not required for exploratory committee.) County Council at Large		10. County of Residence Vigo	
TYPE OF REPORT		CONVENTION CANDIDATES ONLY	
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)		Check one: ☐ Pre-Convention ☐ Post-Convention	
12. Reporting Period: From: 04/09/2016 Through: 12/31/2016		COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		556.93	
14. Cash on hand and investments January 1, current year.			23.61
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (use Schedule A)		0.00	2,000.00
15b. Unitemized		0.00	1,183.26
15c. Add lines 15a and 15b in both columns SUBTOTAL		0.00	3,183.26
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL		556.93	3,206.87
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		515.24	3,165.18
17b. Unitemized		0.00	0.00
17c. Add lines 17a and 17b in both columns SUBTOTAL		515.24	3,165.18
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL		41.69	41.69
19. Debts OWED BY the committee (use Schedule D)			
20. Debts OWED TO the committee (use Schedule E)			

CERTIFICATION		
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.		
Signature of Treasurer <i>[Signature]</i>	Title Finance Manager	Date 01/16/2017
Signature of Candidate (if applicable) <i>[Signature]</i>		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 C 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
JAN 17 2017
[Signature]
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 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 2 of 2

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> Sycamore Country Club 200 Heritage Drive Terre Haute, IN 47803	Country Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$50.00	\$250.00	04/20/2016
Code <u>F</u> Walmart 5555 S. US Hwy 41 Terre Haute, IN 47802	Store	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$107.00	\$107.00	04/20/2016
Code <u>C</u> West Terre Haute Democratic Club West Terre Haute, IN 47885	Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$100.00	\$100.00	04/20/2016
Code <u>F</u> Terre Haute Zorah Shrine 420 N. 7th St. Terre Haute, IN 47807	Organization	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Flyer	\$40.00	\$40.00	04/20/16
Code <u>F</u> Louis J Duby 1815 South 21st St Terre Haute, IN 47802	Individual	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Reimbursement	\$100.00	\$100.00	04/20/2016
Code <u>F</u> St. Joseph Catholic Church 113 S. 5th St. Terre Haute, IN 47807	Church	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Door Prizes/Donation	\$100.00	\$100.00	05/05/2016
Code <u>O</u> First Financial Bank Terre Haute IN	Bank / Checks	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Donation	\$18.24	\$18.24	03/31/2016
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 515.24		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 515.24		