



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)

Summary Sheet

FILE NUMBER

84-14-03

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) ☐ Check if this is a new name Committee To Elect Jon R. Marvel, Commissioner	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number ()
4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address	
5. City, State, ZIP Code Terre Haute, IN.	6. Party Affiliation (if applicable) Democrat

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname) Jon R. Marvel	8. Party Affiliation or If Independent Candidate Democrat
9. Office Sought (Include district number, if any. Not required for exploratory committee.) Vigo Co. Commissioner DIST #1	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: JAN 1, 2015 Through: Dec 31, 2015	COLUMN A This Period 380.59	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		
14. Cash on hand and investments January 1, current year.		

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	\$5000.00	\$5000.00
15b. Unitemized		
15c. Add lines 15a and 15b in both columns	5000.00	5000.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	5380.59	5380.59

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	5278.50	5278.50
17b. Unitemized		
17c. Add lines 17a and 17b in both columns	5278.50	5278.50
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	102.09	102.09
19. Debts OWED BY the committee (use Schedule D)	793.24	
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 TREASURER	Date 01-20-16
Signature of Candidate (if applicable) <i>[Signature]</i>		Date 01-20-16

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

JAN 20 2016

[Signature]
CLERK



**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 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 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. <i>Vigo County Commissioner's GOLF FUNDRAISER</i>	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)	<i>5000⁰⁰</i>	<i>5000⁰⁰</i>	<i>11-24-15</i> <i>JON MARVEL</i>
2.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify)			
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)		<i>?</i>	
SUBTOTAL THIS PAGE OF SCHEDULE A		<i>\$ 5000⁰⁰</i>		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		<i>\$ 5000⁰⁰</i>		



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 4

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 0 STORAGE Center 1391 STATE Rd 46 Terre Haute, IN 47803	Retail Storage	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☒ Other Purpose: SIGN STORAGE	60. ⁰⁰	60. ⁰⁰	1/1/15
Code 0 STORAGE Center 1391 STATE Rd. 46 Terre Haute, IN 47803	Retail Storage	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☒ Other Purpose: SIGN STORAGE	60. ⁰⁰	120. ⁰⁰	2/1/15
Code C Big Bro's Big Sister Terre Haute, IN 47807	Charitable Organization	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	150. ⁰⁰	150. ⁰⁰	2/22/15
Code 0 STORAGE Center 1391 STATE Rd. 46 Terre Haute, IN 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: SIGN STORAGE	60. ⁰⁰	180. ⁰⁰	3/1/15
Code C Comm. Htee To Elect Mark Bird For Mayor	Political Campaign	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	200. ⁰⁰	200. ⁰⁰	3/14/15
Code 0 STORAGE Center 1391 STATE Rd 46 Terre Haute, IN 47803	Retail Storage	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: SIGN STORAGE	60. ⁰⁰	240. ⁰⁰	4/1/15
Code Terre Haute Police HONOR GUARD	Police Honor Guard Charitable	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	300. ⁰⁰	300. ⁰⁰	4/16/15
SUBTOTAL THIS PAGE OF SCHEDULE B			\$890. ⁰⁰		
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 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 2 of 4

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>O</u> <u>Storage Center</u> 1391 ST. RD. 46 Terre Haute, IN 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Sign Storage</u>	60. ⁰⁰	300. ⁰⁰	5/1/15
Code <u>O</u> <u>Storage Center</u> 1391 ST. RD. 46 Terre Haute, IN 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Sign Storage</u>	60. ⁰⁰	360. ⁰⁰	6/1/15
Code <u>O</u> <u>Storage Center</u> 1391 ST. RD. 46 Terre Haute, IN 47803	Retail Storage	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: _____	60. ⁰⁰	420. ⁰⁰	7/1/15
Code <u>G</u> <u>WALMART</u> 2399 ST. RD. 46 Terre Haute, IN 47803	Retailer	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>CO. FARE GIVE AWAY</u>	190. ⁴⁶	190. ⁴⁶	7/12/15
Code <u>O</u> <u>JOHN R. MARVEL</u> 1259 WATER TREE RD. Terre Haute, IN 47803	County Commissioner	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>PARTIAL REPAY ON LOAN</u>	1000. ⁰⁰	1000. ⁰⁰	7/24/15
Code <u>C</u> <u>DANCING w/ the STARS</u>	Charitable Donation	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: _____	130. ⁰⁰	130. ⁰⁰	7/27/15
Code <u>C</u> <u>Shirley Vester</u>	DONATION	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>DONATION</u>	100. ⁰⁰	100. ⁰⁰	8/5/15
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1840. ⁰⁰		
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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FILE NUMBER

Page 3 of 4

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>D</u> Storage Center 1391 ST. Rd. 46 Terre Haute, IN 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Sign Storage</u>	60. ⁰⁰	480. ⁰⁰	8/1/15
Code <u>C</u> Committee to Elect MARK BIRD - Mayor	Candidate Mayor of Terre Haute	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	250. ⁰⁰	250. ⁰⁰	8/13/15
Code <u>D</u> Storage Center 1391 ST. Rd. 46 Terre Haute, IN. 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Sign Storage</u>	60. ⁰⁰	540. ⁰⁰	9/1/15
Code <u>C</u> CHANCES For Youth C.A.S.Y. Terre Haute, IN	Youth Group	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Charitable</u>	50. ⁰⁰	50. ⁰⁰	9/9/15
Code <u>D</u> Storage Center 1391 ST. Rd. 46 Terre Haute, IN. 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Sign Storage</u>	60. ⁰⁰	600. ⁰⁰	10/1/15
Code <u>C</u> West Vigo BASKETBALL W. Terre Haute, IN	School Fundraise	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Charitable</u>	40. ⁰⁰	40. ⁰⁰	10/13/15
Code <u>C</u> Sycamore Club Terre Haute, IN. 47803	Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: <u>Donation</u>	100. ⁰⁰	100. ⁰⁰	10/14/15

SUBTOTAL THIS PAGE OF SCHEDULE B

\$620.⁰⁰

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 4806 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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Page 4 of 4

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> WALMART 2389 S. ST. Rd. 46 Terre Haute, IN. 47803	Retailer	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>PRIZE</u> <u>GIVE AWAY</u>	50. ⁰⁰	240. ⁴⁶	10/6/15
Code <u>O</u> Jon R. MARVEL 1259 WATERTREE Terre Haute, IN. 47803	Office Holder	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>PARTIAL</u> <u>REPAY OF LOAN</u>	1200. ⁰⁰	2200. ⁰⁰	10/5/15
Code <u>C</u> Magdy's Rest. 2026 S. 3rd ST Terre Haute, IN. 47807	Retail Rest. MARK BIRD 4 MAJOR CONTRIBUTION	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>CONTRIBUTION</u>	348. ⁰⁰	798. ⁰⁰	10/21/15
Code <u>D</u> Red Dot STORAGE 1391 ST. Rd. 46 Terre Haute, IN. 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>SIGN STORAGE</u>	60. ⁰⁰	660. ⁰⁰	11/1/15
Code <u>C</u> Terre Haute OPTIMIST CLUB	Charitable Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>DONATION</u>	110. ⁰⁰	110. ⁰⁰	11/2/15
Code <u>O</u> RedDot Storage 1391 ST. RD. 46 Terre Haute, IN. 47803	Retail Storage	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>SIGN STORAGE</u>	60. ⁰⁰	720. ⁰⁰	12/1/15
Code <u>C</u> WALMART 2389 ST. Rd. 46 Terre Haute, IN. 47803	Retailer	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: <u>POST ELECTION</u> <u>RALLY- Food</u>	160. ⁵⁰	400. ⁹⁶	12/17/15

SUBTOTAL THIS PAGE OF SCHEDULE B

\$1928.⁵⁰

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 4806 (R13/11-06)
Indiana Election Commission (IC 3-9-5-14)

(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

Page _____ of _____

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	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Jon R. MARVEL 1259 Watertree Rd. Terre Haute, IN 47803 LENDER'S OCCUPATION:		243. ²⁴ Outstanding from 2015 After Payback	12/31/14		243. ²⁴
Jon R. MARVEL 1259 Watertree Terre Haute, IN 47803 LENDER'S OCCUPATION:		50. ⁰⁰ LOAN	2/27/15	50. ⁰⁰	293. ²⁴
Jon R. MARVEL 1259 Watertree Terre Haute, IN 47803 LENDER'S OCCUPATION:		300. ⁰⁰ LOAN	3/14/15	350. ⁰⁰	593. ²⁴
Jon R. MARVEL 1259 Watertree Terre Haute, IN 47803 LENDER'S OCCUPATION:		200. ⁰⁰ LOAN	4/14/15	550. ⁰⁰	793. ²⁴
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$793. ²⁴
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$793. ²⁴