



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R15 / 5-19)
Indiana Election Division (IC 3-9-5-14)

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

19

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.
GOODWIN FOR TERRE HAUTE

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number
(812) 316-5492

4. Mailing Address (Address where all campaign finance correspondence is received.)
800 S 9TH ST

☐ Check if this is a new address.

5. City, State, ZIP Code
TERRE HAUTE, IN 47807

6. Party Affiliation (if applicable)
DEMOCRATIC

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (Include any nickname.)
WILLIAM PATRICK GOODWIN

8. Party Affiliation or If Independent Candidate
DEMOCRATIC

9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)
MAYOR OF THE CITY OF TERRE HAUTE

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 ten (10) days amend Statement of Organization.)

Check one:

☐ Pre-Convention
☐ Post-Convention

12. Reporting Period (mm/dd/yy):

From: 01/01/23 Through: 04/07/23

COLUMN A
This Period

COLUMN B
Year to Date

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

0.00

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

0.00

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A.)

35,437.22

35,437.22

15b. Unitemized

7,560.00

7,560.00

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

SUBTOTAL

42,997.22

42,997.22

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

TOTAL

42,997.22

42,997.22

EXPENDITURES

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

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

22,581.58

22,581.58

17b. Unitemized

897.91

897.91

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

SUBTOTAL

23,479.49

23,479.49

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

TOTAL

19,517.73

19,517.73

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

20,000.00

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

Colleen Chestnut

Title
TREASURER

Date (mm/dd/yy)
04/14/23

Signature of Candidate (if applicable)

William Patrick Goodwin

Date (mm/dd/yy)
04/14/23

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 Level 6 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

RECD ABSENTEE VOTERS
23 APR 14 AM 11:54:24

286

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R15 / 5-19)
Indiana Election Division (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 2 of 19

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 (mm/dd/yy)
				RECEIVED BY
1. COLLEEN CHESTNUT 1304 S 6TH ST TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$150.00	\$150.00	01/12/23 WPG
2. GERALDINE VARNER 25 HAMILTON DR TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	01/12/23 WPG
3. JOE WEBER 517 N 13TH ST TERRE HAUTE, IN 47807 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	01/17/23 WPG
4. RON O'DAY 1469 S BIRCH GROVE ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	01/28/23 WPG
5. THAD NATION 3541 N HACKETT AVE MILWAUKEE, WI 53211 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	02/03/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,650.00		
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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				RECEIVED BY
1. LISA HEDDON 14480 S DICKENS ST PIMENTO, IN 47866 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$150.00	\$150.00	02/03/23 WPG
2. TODD & TAMMY BOLAND 2220 S 19TH ST TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	02/07/23 MCC
3. COLLEEN CHESTNUT 1304 S 6TH ST TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☒ In-Kind (describe) <u>PARADE SUPPLIES</u> Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$105.93	\$255.93	02/08/23 WPG
4. JEFF PERRY 357 MORNING STAR WAY CASTLE ROCK, CO 80108 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/08/23 WPG
5. SCOTT CHAPPELL 2225 N 9TH ST TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$150.00	\$150.00	02/10/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 855.93		
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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Itemized Contributions and Other Receipts**

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				RECEIVED BY
1. COLLEEN CHESTNUT 1304 S 6TH ST TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☒ In-Kind (describe) PARADE SUPPLIES Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$326.29	\$582.22	02/21/23 WPG
2. TODD NATION 800 S 6TH ST TERRE HAUTE, IN 47807 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/22/23 WPG
3. LISA SPENCE-BUNNETT 2160 SW COAST AVE LINCOLN CITY, OR 97367 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/22/23 WPG
4. MARCIA EVRARD 4800 W SANDFORD AVE WEST TERRE HAUTE, IN 47885 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$130.00	\$130.00	02/23/23 WPG
5. WALTER BALCAVAGE 9355 N ADAMS ST TERRE HAUTE, IN 47805 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	02/23/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,356.29		
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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				RECEIVED BY
1. ANDREAS KUMMEROW 2129 N 11TH ST TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☒ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$300.00	\$300.00	02/23/23 WPG
2. KAREN DEGRANGE 201 GARDENDALE ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$300.00	\$300.00	02/23/23 WPG
3. ELLEN HUGHES 103 MCKINLEY BLVD TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/23/23 WPG
4. DAVID PETER 621 S 32ND ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/23/23 WPG
5. GERALDINE VARNER 25 HAMILTON DR TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$100.00	\$600.00	02/23/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,100.00		
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				RECEIVED BY
1. BARBARA BATTISTA 1 SISTERS OF PROVIDENCE ST MARY OF THE WOODS, IN 47876 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/23/23 WPG
2. MARTHA CROSSEN 217 S 22ND ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$150.00	\$150.00	02/24/23 WPG
3. ANDREW THEISZ 5845 CAMDEN RD TERRE HAUTE, IN 47805 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	02/25/23 WPG
4. CHRISTOPHER GAMBILL 951 W SUTLIFF DR TERRE HAUTE, IN 47802 Contributor's Occupation (if required) <u>ATTORNEY</u>	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$1,000.00	\$1,000.00	02/28/23 WPG
5. ELAINE LEE 639 MONTEREY AVE TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$300.00	\$300.00	02/28/23 02/28/23
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,850.00		
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. DOREEN WALDBIESER 4845 E WOLFTREE LN TERRE HAUTE, IN 47805 Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$125.00	\$125.00	03/04/23 WPG
2. BRADLEY MILLER 7396 BELFONTE LN TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$150.00	\$150.00	03/05/23 WPG
3. CONNIE RALSTON 604 S 32ND ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$400.00	\$400.00	03/07/23 WPG
4. BARBARA BRUGNAUX 1164 N FARRIER ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$150.00	\$150.00	03/14/23 WPG
5. DOROTHY GOODWIN 932 JUNIPER PL BLOOMINGTON, IN 47408 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	03/14/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,325.00		
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. KENNETH LORENZ 2830 E DALLAS DR TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	03/14/23 WPG
2. TERI LORENZ 2830 E DALLAS DR TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	03/14/23 WPG
3. PAUL RYAN 310 MEADOWS DRIVE TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$300.00	\$300.00	03/14/23 WPG
4. DAVID KIMBLER 554 W CEDARWOOD AVE WEST TERRE HAUTE, IN 47885 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	03/14/23 WPG
5. JENNIFER TODD 3185 E ROSE HILL RD TERRE HAUTE, IN 47805 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	03/26/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,500.00		
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 (R15 / 5-19)
Indiana Election Division (IC 3-9-5-14)

(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 (mm/dd/yy)
				RECEIVED BY
1. KENT MARTIN 12120 E CR 700 N CHARLESTON, IL 61920 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	03/17/23 WPG
2. JULIA BONHAM 1200 S 25TH ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	03/21/23 WPG
3. CHRISTINE JACOBI 4421 E 75TH ST INDIANAPOLIS, IN 46250 Contributor's Occupation (if required) <u>SELF-EMPLOYED</u>	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$1,000.00	\$1,000.00	03/21/23 WPG
4. LARRY BOHNERT 3029 E FERRE DR TERRE HAUTE, IN 47802 Contributor's Occupation (if required) <u>REAL ESTATE APPRAISER</u>	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$1,000.00	\$1,000.00	03/23/23 WPG
5. RON O'DAY 1469 S BIRCH GROVE ST TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$450.00	03/27/23 WPG
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 (R15 / 5-19)
Indiana Election Division (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 10 of 19

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 (mm/dd/yy)
				RECEIVED BY
1. JEFFREY LANTER PO BOX 5266 TERRE HAUTE, IN 47805 Contributor's Occupation (if required) <u>IT PROFESSIONAL</u>	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$1,000.00	\$1,000.00	03/29/23 WPG
2. LORA DEVAULT 190 DEMING LN TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	04/03/23 WPG
3. NANCY DOUGLAS 248 E TRAILWOOD DR TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	04/03/23 WPG
4. EILEEN PROSE 1438 S CENTER ST TERRE HAUTE, IN 47802 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$250.00	\$250.00	04/04/23 MCC
5. RICHARD SHAGLEY 1924 S FRUITRIDGE TERRE HAUTE, IN 47803 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	04/07/23 WPG
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 2,450.00		
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 (R15 / 5-19)
Indiana Election Division (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 11 of 19

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 (mm/dd/yy)
				RECEIVED BY
1. ANITA DAVIS 2229 N 9TH ST TERRE HAUTE, IN 47804 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$200.00	\$200.00	03/07/23 WPG
2. WILLIAM PATRICK GOODWIN 800 S 9TH ST TERRE HAUTE, IN 47807 Contributor's Occupation (if required) <u>ENGINEER</u>	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☒ Loan ☐ Miscellaneous (specify) _____	\$20,000.00	\$20,000.00	01/12/23 WPG
3. Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
4. Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
5. Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 20,200.00		
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 (R15 / 5-19)
Indiana Election Division (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

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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 (mm/dd/yy)
				RECEIVED BY
1. ELECT TONYA PFAFF 2540 N 9TH ST TERRE HAUTE, IN 47804	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$500.00	\$500.00	01/15/23 WPG
2.	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
3.	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
4.	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
5.	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 500.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$ 35,437.22		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R15 / 5-19)
Indiana Election Division (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 (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 (mm/dd/yy)
Code <u>A</u> 24 HOUR WRISTBAND 14550 BEECHNUT ST, STE 100 HOUSTON, TX 77083	PROMOTIONAL VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PROMO ITEMS	\$225.00	\$225.00	01/20/23
Code <u>O</u> VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	MARKETING/PRINTING VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PRINTING	\$216.98	\$216.98	01/20/23
Code <u>A</u> IMPRINT.COM 4850 WRIGHT RD, STE 100 STAFFORD, TX 77477	PROMOTIONAL VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$1,772.77	\$1,772.77	01/23/23
Code <u>A</u> AMAZON 410 TERRY AVE N SEATTLE, WA 98109	ONLINE RETAILER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PARADE SUPPLIES	\$176.13	\$176.13	01/24/23
Code <u>A</u> 4IMPRINT.COM 101 COMMERCE ST OSHKOSH, WI 54901	PROMOTIONAL VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PROMO ITEMS	\$524.55	\$524.55	01/25/23
Code <u>C</u> SWOPE ART MUSEUM 25 S 7TH ST TERRE HAUTE, IN 47807	CHARITABLE ORGANIZATION	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: FUNDRAISER SUPPORT	\$1,020.00	\$1,020.00	01/27/23
Code <u>A</u> FACEBOOK/META PLATFORMS 1 HACKER WAY MENLO PARK, CA 94025	MEDIA PLATFORM	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$110.00	\$110.00	01/27/23
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 4,045.43		
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 (R15 / 5-19)

Indiana Election Division (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 14 of 19

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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code <u>O</u> NEIL GOSWAMI 116 S MEADOWBROOK DR BLOOMINGTON, IN 47408	CONSULTANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: CONSULTING FEES	\$2,000.00	\$2,000.00	02/02/23
Code <u>A</u> LAMAR 5321 CORPORATIVE BLVD BATON ROUGE, LA 70808	ADVERTISING COMPANY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: BILLBOARDS	\$3,800.00	\$3,800.00	02/06/23
Code <u>A</u> VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	MARKETING/PRINTING VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PRINTING	\$92.01	\$308.99	02/06/23
Code <u>O</u> INDEMS 101 W WASHINGTON ST, 1110E INDIANAPOLIS, IN 46204	INDIANA DEMOCRATIC PARTY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: VAN ACCESS	\$128.63	\$128.63	02/07/23
Code <u>A</u> VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	MARKETING/PRINTING VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PRINTING	\$563.52	\$872.51	02/08/23
Code <u>A</u> AVERY PRODUCTS CORP 4100 HWY 49 N MERIDIAN, MS 39301	PRINTING SUPPLY COMPANY	☐ Direct ☒ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PARADE SUPPLIES	\$105.93	\$105.93	02/08/23
Code <u>A</u> SHIRTWELL 10045 SCOTT CIRCLE OMAHA, NE 68122	SHIRT PRINTING COMPANY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: SHIRT PRINTING	\$617.39	\$617.39	02/09/23
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 7,307.48		
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 (R15 / 5-19)

Indiana Election Division (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 15 of 19

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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code <u>O</u> USPS 29 S 3RD ST WEST TERRE HAUTE, IN 47885	POST OFFICE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: POSTAGE	\$126.00	\$126.00	2/13/23
Code <u>O</u> NEIL GOSWAMI 116 S MEADOWBROOK DR BLOOMINGTON, IN 47408	CONSULTANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: CONSULTING	\$75.00	\$2,075.00	02/17/23
Code <u>C</u> TERRE HAUTE NORTH MUSICALS 3434 MAPLE AVE TERRE HAUTE, IN 47804	SCHOOL PROGRAM	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: SPONSORSHIP	\$499.00	\$499.00	02/17/23
Code <u>A</u> OH! NUTS 120-65 168TH ST QUEENS, NY 11434	CANDY RETAILER	☐ Direct ☒ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PARADE SUPPLIES	\$326.29	\$326.29	02/21/23
Code <u>A</u> AMAZON 410 TERRY AVE N SEATTLE, WA 98109	ONLINE RETAILER	☐ Direct ☒ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PARADE SUPPLIES	\$148.19	\$324.32	02/22/23
Code <u>F</u> SCOUT'S PIZZERIA 677 WABASH AVE TERRE HAUTE, IN 47807	PIZZA RESTAURANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: FUNDRAISER FOOD	\$156.07	\$156.07	02/23/23
Code <u>A</u> EZ MAILING LLC 1801 W 18TH ST INDIANAPOLIS, IN 46202	PRINTING/MAILING SERVICES	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PRINTING	\$315.34	\$315.34	02/24/23
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 1,645.89		
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 (R15 / 5-19)
Indiana Election Division (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 (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 (mm/dd/yy)
Code <u>A</u> AMAZON 410 TERRY AVE N SEATTLE, WA 98109	ONLINE RETAILER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PARADE SUPPLIES	\$18.56	\$342.88	02/27/23
Code <u>A</u> FACEBOOK/META PLATFORMS 1 HACKER WAY MENLO PARK, CA 94025	MEDIA PLATFORM	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$446.44	\$556.44	03/01/23
Code <u>C</u> RYVES OPTIMIST CLUB 1356 LOCUST ST TERRE HAUTE, IN 47807	SERVICE CLUB	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: SPONSORSHIP	\$250.00	\$250.00	03/03/23
Code <u>A</u> IMPRINT.COM 4850 WRIGHT RD, STE 100 STAFFORD, TX 77477	PROMOTIONAL VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$814.00	\$2,586.77	03/06/23
Code <u>A</u> VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	MARKETING/PRINTING VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$536.44	\$1,408.75	03/06/23
Code <u>A</u> MENARDS 1380 E FT HARRISON RD TERRE HAUTE, IN 47804	BUILDING SUPPLY RETAILER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PARADE SUPPLIES	\$100.09	\$100.09	03/07/23
Code <u>C</u> ARTS ILLIANA 23 N 6TH ST TERRE HAUTE, IN 47807	CHARITABLE ORGANIZATION	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: SPONSORSHIP	\$367.65	\$367.65	03/09/23
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 2,534.08		
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 (R15 / 5-19)
Indiana Election Division (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 (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 (mm/dd/yy)
Code <u>C</u> TH CHILDREN'S MUSEUM 727 WABASH AVE TERRE HAUTE, IN 47807	CHARITABLE ORGANIZATION	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: SPONSORSHIP	\$1,000.00	\$1,000.00	03/09/23
Code <u>C</u> ST PATRICK'S SCHOOL 449 S 19TH ST TERRE HAUTE, IN 47803	SCHOOL	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: EVENT TICKETS	\$120.00	\$120.00	03/13/23
Code <u>A</u> VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	MARKETING/PRINTING VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$352.35	\$1,761.30	03/20/23
Code <u>A</u> GOUNIONPRINTING.COM 2600 9TH ST N, STE 501 ST PETERSBURG, FL 33704	PRINTING COMPANY	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$736.46	\$736.46	03/22/23
Code <u>O</u> NEIL GOSWAMI 116 S MEADOWBROOK DR BLOOMINGTON, IN 47408	CONSULTANT	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: CONSULTING	\$243.75	\$2,318.75	03/23/23
Code <u>A</u> KJB ENTERPRISES, LLC 1832 EXECUTIVE DR INDIANAPOLIS, IN 46241	PRINTING/MAILING SERVICE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: POSTAGE	\$1,520.26	\$1,520.26	03/28/23
Code <u>A</u> KJB ENTERPRISES, LLC 1832 EXECUTIVE DR INDIANAPOLIS, IN 46241	PRINTING/MAILING SERVICE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PRINTING	\$216.68	\$1,736.94	03/29/23
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 4,189.50		
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 4606 (R15 / 5-19)
Indiana Election Division (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

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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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code <u>A</u> KJB ENTERPRISES, LLC 1832 EXECUTIVE DR INDIANAPOLIS, IN 46241	PRINTING/MAILING SERVICE	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PRINTING	\$1,142.17	\$2,879.11	03/31/23
Code <u>A</u> IMPRINT.COM 4850 WRIGHT RD, STE 100 STAFFORD, TX 77477	PROMOTIONAL VENDOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$1,136.20		04/04/23
Code <u>A</u> BRANDZOOKA 1900 9TH ST, STE 300 BOULDER, CO 80301	MEDIA BUYER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$150.00	\$150.00	04/06/23
Code <u>A</u> BRANDZOOKA 1900 9TH ST, STE 300 BOULDER, CO 80301	MEDIA BUYER	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: ADVERTISING	\$150.00	\$300.00	04/07/23
Code <u>O</u> STRIPE INC. 510 TOWNSEND ST SAN FRANCISCO, CA 94103	PAYMENT PROCESSOR	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: FEES	\$170.03	\$170.03	04/07/23
Code <u>O</u> ACT BLUE PO BOX 441146 SOMERVILLE, MA 02144	DONATION PLATFORM	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: FEES	\$110.80	\$110.80	04/07/23
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 2,859.20		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$ 22,581.58		



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

State Form 4606 (R15 / 5-19)
Indiana Election Division (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

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CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED (mm/dd/yy)	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD			
		NATURE OF DEBT						
WILLIAM PATRICK GOODWIN 800 S 9TH ST TERRE HAUTE, IN 47807 LENDER'S OCCUPATION: ENGINEER		\$20,000.00	01/12/23	\$0.00	\$20,000.00			
		CAMPAIGN LOAN						
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 20,000.00			
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet.)					\$ 20,000.00			