



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R17 / 8-23)

Indiana Election Division (IC 3-9-5-14)

(CFA-4)

Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

4

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 <i>Statement of Organization</i>) ☐ Check if this is a new name. Committee to Elect Scott Fisher	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number (812) 243-5796
4. Mailing Address (Address where all campaign finance correspondence is received.) ☐ Check if this is a new address. 7596 E. Fenway Drive	
5. City, State, ZIP Code Terre Haute, IN 47802	6. Party Affiliation (if applicable) Democratic

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (Include any nickname.) Scott E. Fisher	8. Party Affiliation or If Independent Candidate Democratic
9. Office Sought (Include district number, if any. <i>Not required for exploratory committee.</i>) Vigo 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 ten (10) days amend Statement of Organization.)	Check one: ☐ Pre-Convention ☐ Post-Convention
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12. Reporting Period (mm/dd/yy): From: 04/13/2024 Through: 12/31/2024	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	2,816.01	
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.)	750.00	5,950.00
15b. Unitemized	257.25	257.25
15c. Add lines 15a and 15b in both columns. SUBTOTAL	1,007.25	6,207.25
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. TOTAL	3,823.26	6,207.25

EXPENDITURES

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

17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)	634.26	3,018.25
17b. Unitemized		
17c. Add lines 17a and 17b in both columns. SUBTOTAL	634.26	3,018.25
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.) TOTAL	3,189.00	3,189.00
19. Debts OWED BY the committee (Use Schedule D.)	0.00	
20. Debts OWED TO the committee (Use Schedule E.)		

CERTIFICATION

FOR OFFICE USE ONLY

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>Stephanie Fisher</i>	Title Secretary/Treasurer	Date (mm/dd/yy) 04/15/2025
Signature of Candidate (if applicable) <i>Scott E. Fisher</i>		Date (mm/dd/yy) 04/15/2025

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)

REC'D ASSISTANT CLERK
25 JAN 15 PM 3:25 PM



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Indiana Election Division (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 totaled 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 FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED <i>(mm/dd/yy)</i>
				RECEIVED BY
1. Ironworkers Local 22 PAC Fund 5600 Dividend Rd., Suite A Indianapolis, IN 46241	Contributions: ☒ Direct ☐ In-Kind <i>(describe)</i> Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous <i>(specify)</i>	\$500.00	\$500.00	04/16/2024 SF
2. IN KY OH Regional Council of Carpenters Indiana COPE 771 Greenwood Springs Dr. Greenwood, IN 46143	Contributions: ☒ Direct ☐ In-Kind <i>(describe)</i> Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous <i>(specify)</i>	\$250.00	\$250.00	05/04/2024 SF
3.	Contributions: ☐ Direct ☐ In-Kind <i>(describe)</i> Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous <i>(specify)</i>			
4.	Contributions: ☐ Direct ☐ In-Kind <i>(describe)</i> Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous <i>(specify)</i>			
5.	Contributions: ☐ Direct ☐ In-Kind <i>(describe)</i> Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous <i>(specify)</i>			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 750.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet.)</i>		\$ 750.00		

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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.

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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 _____ Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$20.98	\$20.98	04/17/2024
Code _____ USPS - Riley Branch 7800 St. Rd. 46 E. Riley, IN 47871	Postal	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$53.00	\$53.00	04/17/2024
Code _____ KJB Enterprises LLC 1801 w. 18th St. Indianapolis, IN 46202	Printing	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$199.06	\$1,039.01	04/23/2024
Code _____ USPS - Riley Branch 7800 St. Rd. 46 E Riley, IN 47871	Postal	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$34.00	\$87.00	04/26/2024
Code _____ Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$56.00	\$76.98	05/07/2024
Code _____ Scott Fisher 7596 E. Fenway Dr. Terre Haute, IN 47802	Loan Repayment	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$257.25	\$257.25	05/14/2024
Code _____ Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	\$13.97	\$90.95	06/03/2024
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 634.26		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$ 634.26		



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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.

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CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	AMOUNT	DATE DEBT INCURRED <i>(mm/dd/yy)</i>	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD			
		NATURE OF DEBT						
Scott Fisher 7596 E. Fenway Dr Terre Haute, IN 47802 LENDER'S OCCUPATION:		\$257.25	03/01/2024	\$257.25	\$0.00			
		Loan						
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 0.00			
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY <i>(Enter total on ITEM 19 of the Summary Sheet.)</i>					\$ 0.00			