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**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 NUMBERPage 2 of 2

| 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 | | | |
| Aaron D. Loudermilk
5019 Par 4 Lane
Terre Haute, IN 47802
LENDER'S OCCUPATION: | | LOAN TO
Committee | 3/14/22 | - 0 - | 5,000.00 |
| LENDER'S OCCUPATION: | | | | | |
| LENDER'S OCCUPATION: | | | | | |
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| SUBTOTAL THIS PAGE OF SCHEDULE D | | | | | \$ |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY
(Enter total on ITEM 19 of the Summary Sheet.) | | | | | \$ |