

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4)
Summary Sheet

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

FILE NUMBER
TOTAL PAGES IN ENTIRE CFA-4 REPORT
38

IS THIS AN AMENDMENT? Yes No

COMMITTEE INFORMATION

1. Full name of committee (as on Statement of Organization) Vanderburgh County Democratic Party <input type="checkbox"/> Check if this is a new name	
2. Acronym or abbreviated name, if any	3. Committee telephone number (812) 464-9100
4. Mailing address (address where all campaign finance correspondence is received) 401 S.E. Sixth St., Suite 200 <input checked="" type="checkbox"/> Check if this is a new address	
5. City, state, ZIP code Evansville, IN 47713	6. Party affiliation (if applicable) Democrat

CANDIDATE INFORMATION (For Candidate Committee Only)

7. Full name of candidate (include any nickname)	8. Party affiliation or if independent candidate
9. Office sought (include district number, if any. Not required for exploratory committee)	10. County of residence

TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. Check one: <input type="checkbox"/> Pre-Primary <input checked="" type="checkbox"/> Pre-Election <input type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other _____ <input type="checkbox"/> Final/Disbands Committee (lines 18, 19 and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
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12. Reporting Period		COLUMN A	COLUMN B
From: 04/06/2011	Through: 10/14/2011	This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period		\$4,493.49	
14. Cash on hand and investments January 1, this year			\$13,676.34

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (use Schedule A)	\$55,510.50	\$58,560.50
15b. Unitemized	\$4,315.00	\$5,038.77
15c. Add lines 15a and 15b in both columns	SUBTOTAL	\$63,599.27
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	\$77,275.61

EXPENDITURES

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

17a. Itemized (use Schedule B)(Public Question: use Schedule C)	\$59,181.69	\$71,634.92
17b. Unitemized	\$2,985.14	\$3,488.53
17c. Add lines 17a and 17b in both columns	SUBTOTAL	\$75,123.45
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	\$2,152.16
19. Debts OWED BY the committee (use Schedule D)	\$11,474.64	
20. Debts OWED TO the committee (used Schedule E)	\$0.00	

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND ACCURATE

Signature of Treasurer	Title Treasurer	Date 11/02/2011
Signature of Candidate (if applicable)		Date

FOR OFFICE USE ONLY

VANDERBURGH CIRCUIT COURT
 ★ FILED ★
 NOV 02 2011
 Susan K. Kerk
 CLERK

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)

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 5

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
Dean W Boerste 3755 Oxford Ln Tell City, IN 47586-8359 Contributor's Occupation (if required) Construction/Engineering	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	06/03/2011 Alex Jarvis
Stephanie Brinkerhoff-Riley 402 N Alvard Blvd Evansville, IN 47711-6030 Contributor's Occupation (if required)	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$939.00	\$939.00	04/15/2011
Rick Davis 2233 Bismark Ave Evansville, IN 47720-8208 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	06/09/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$2,189.00

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

\$8,774.00

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
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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 RECEIVED BY
Bill C Denton 13821 Darmstadt Rd Evansville, IN 47725-9132 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$400.00	\$400.00	06/03/2011 Alex Jarvis
Mary Hart 2670 Stringtown Rd Evansville, IN 47711-3371 Contributor's Occupation (if required)	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	04/22/2011
Mary Hart 2670 Stringtown Rd Evansville, IN 47711-3371 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$350.00	09/09/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$750.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$8,774.00

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 RECEIVED BY
Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242 Contributor's Occupation (if required)	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe) office supplies Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$415.00	\$415.00	04/06/2011
Curt A John 300 Kings Valley Rd Evansville, IN 47711-2754 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	06/03/2011 Alex Jarvis
Curt A John 300 Kings Valley Rd Evansville, IN 47711-2754 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$450.00	09/09/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$865.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$8,774.00

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 RECEIVED BY
Keith Lochmueller 516 E Adams Ave Chandler, IN 47610-9761 Contributor's Occupation (if required) Construction/Engineering	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	06/03/2011 Alex Jarvis
Harlan Metzger 655 N Center Rd Boonville, IN 47601-9515 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	09/28/2011 Alex Jarvis
Eric M North 2320 Margybeth Ave Evansville, IN 47714-4346 Contributor's Occupation (if required) Government/Civil Occupations	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	06/03/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,250.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$8,774.00

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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Eric M North 2320 Margybeth Ave Evansville, IN 47714-4346 Contributor's Occupation (if required) Government/Civil Occupations	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$1,200.00	09/28/2011 Alex Jarvis
Robert Thomas Owen 4219 Shadwell Dr Evansville, IN 47715-8912 Contributor's Occupation (if required)	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe) Office Supplies Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,020.00	\$2,020.00	04/15/2011
Russell Woosley 1634 Village Ln Evansville, IN 47725-9008 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	09/23/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,720.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$8,774.00

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 corporations 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).

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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 RECEIVED BY
HR Solutions Inc. 2229 W Lloyd Expy Ste 100 Evansville, IN 47712-5142	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	09/09/2011 Alex Jarvis
R MEN Varsity Club Inc PO Box 5071 Evansville, IN 47716-5071	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Purchase of trophy	\$1,750.00	\$1,750.00	08/25/2011 Alex Jarvis
Vision Service Corporation 4810 Tecumseh Ln Evansville, IN 47715-3220	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	09/23/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,250.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$3,250.00

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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).

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Page 1 of 3

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
ActBlue Indiana PO Box 382110 Cambridge, MA 02238-2110	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$48.02	\$240.10	06/03/2011 Alex Jarvis
ActBlue Indiana PO Box 382110 Cambridge, MA 02238-2110	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$192.08	\$240.10	06/03/2011 Alex Jarvis
Central Labor Council of Southern Indiana State and Local P.A.F. 210 N Fulton Ave Evansville, IN 47710-1047	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	04/22/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$490.10
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$6,740.10

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES Itemized Contributions and
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FILE NUMBER
Page <u>2</u> of <u>3</u>

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
IBEW Local 16 Political Fund 9001 N Kentucky Ave Evansville, IN 47725-1397	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	06/06/2011 Alex Jarvis
Local 104 PAC PO Box 247 Newburgh, IN 47629-0247	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,250.00	\$2,250.00	09/20/2011 Alex Jarvis
Local 104 PAC PO Box 247 Newburgh, IN 47629-0247	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$2,750.00	09/23/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,750.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$6,740.10

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES Itemized Contributions and
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Mainstream Democrats PAC PO Box 1065 Evansville, IN 47706-1065	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe) Fundraising Expense Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	10/01/2011 Alex Jarvis
Plumbers & Steamfitters Local 136 PAC Committee 2300 Saint Joseph Ind Park Dr Evansville, IN 47720-1295	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	04/22/2011
Vanderburgh Democrat Club PO Box 6971 Evansville, IN 47719-0971	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,650.00	07/07/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,500.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$6,740.10

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS Itemized Contributions
and Other Receipts**

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FILE NUMBER	
Page <u>1</u> of <u>10</u>	

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
Committee to Elect Connie Robinson 1812 Judson St Evansville, IN 47713-1484	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$965.00	\$965.00	07/14/2011
	Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Alex jarvis

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
Committee to Elect O'Daniel At Large 3820 Oak Hill Rd Evansville, IN 47711-2950	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$500.00	\$500.00	06/03/2011
	Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Alex Jarvis

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
Committee to Elect O'Daniel At Large 3820 Oak Hill Rd Evansville, IN 47711-2950	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$375.00	\$875.00	06/09/2011
	Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,840.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS Itemized Contributions
and Other Receipts**

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Page 2 of 10

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Committee to Elect O'Daniel At Large 3820 Oak Hill Rd Evansville, IN 47711-2950	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$525.00	\$1,400.00	06/29/2011 Alex Jarvis
Committee To Elect Stephanie F Terry 1712 Crystal Ct Evansville, IN 47714-4253	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	06/06/2011 Alex Jarvis
Committee To Elect Stephanie F Terry 1712 Crystal Ct Evansville, IN 47714-4253	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$350.00	09/28/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$875.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40	

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

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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 RECEIVED BY
Committee To Elect Weaver 1054 Madison Ave Evansville, IN 47714-2747	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	04/22/2011
Committee To Elect Weaver 1054 Madison Ave Evansville, IN 47714-2747	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$700.00	\$950.00	06/03/2011
Committee To Elect Weaver 1054 Madison Ave Evansville, IN 47714-2747	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$1,050.00	09/19/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,050.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
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Page 4 of 10

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
Committee To ReElect Missy Mosby PO Box 1507 Evansville, IN 47706-1507	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$450.00	\$450.00	04/15/2011
Committee To ReElect Missy Mosby PO Box 1507 Evansville, IN 47706-1507	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$489.40	\$939.40	06/03/2011 Alex Jarvis
Committee To ReElect Missy Mosby PO Box 1507 Evansville, IN 47706-1507	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$1,189.40	08/15/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,189.40
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40

**REPORT OF RECEIPTS AND EXPENDITURES
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State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
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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 RECEIVED BY
Committee To ReElect Missy Mosby PO Box 1507 Evansville, IN 47706-1507	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$1,439.40	09/28/2011 Alex Jarvis
Committee To ReElect Missy Mosby PO Box 1507 Evansville, IN 47706-1507	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$1,539.40	09/30/2011 Alex Jarvis
Danks And Danks 1010 Sycamore St Evansville, IN 47708-1812	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$450.00	07/19/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$600.00

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

\$36,746.40

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
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Election Committee 917 Oak Hill Rd Evansville, IN 47711-5373	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$350.00	09/28/2011 Alex Jarvis
Election Committee 917 Oak Hill Rd Evansville, IN 47711-5373	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$350.00	09/28/2011 Alex Jarvis
Election Committee 917 Oak Hill Rd Evansville, IN 47711-5373	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$850.00	09/30/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$850.00

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(Enter total on ITEM 15a of the Summary Sheet)

\$36,746.40

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
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Page 7 of 10

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
John Friend For City Council 2916 E Morgan Ave Evansville, IN 47711-4426	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,868.00	\$1,868.00	06/03/2011 Alex Jarvis
Jonathan Weinzapfel For Mayor Committee PO Box 6610 Evansville, IN 47719-0610	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$25,000.00	\$25,000.00	04/22/2011
Meritain Health PO Box 1652 Amherst, NY 14226-7652	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	07/19/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$27,868.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
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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 RECEIVED BY
OEM Connect, LTD 171 Merrimac St Woburn, MA 01801-1748	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$284.00	\$284.00	04/15/2011
Terry White For Indiana Committee 123 Locust St Evansville, IN 47708-1413	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$125.00	\$375.00	06/03/2011 Alex Jarvis
Terry White For Indiana Committee 123 Locust St Evansville, IN 47708-1413	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$375.00	06/03/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$659.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40

**REPORT OF RECEIPTS AND EXPENDITURES
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State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
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Vote Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711-6030	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	04/15/2011
Vote Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711-6030	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$25.00	\$1,215.00	07/06/2011 Alex Jarvis
Vote Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711-6030	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$940.00	\$1,215.00	07/06/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,215.00
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**REPORT OF RECEIPTS AND EXPENDITURES
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State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

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Vote Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711-6030	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$1,315.00	09/19/2011 Alex Jarvis
Williams For Sheriff Committee 18001 Old State Rd Evansville, IN 47725-9471	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	09/28/2011 Alex Jarvis

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$600.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$36,746.40	

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 1 of 16

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>0</u> Herbert Dan Adams Dan PO BOX 4792 Evansville, IN 47724-0792	Retired City Council	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Expense 5-14	\$25.00	\$25.00	04/29/2011
Code <u>0</u> Herbert Dan Adams Dan PO BOX 4792 Evansville, IN 47724-0792	Retired City Council	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose campaign donation	\$250.00	\$275.00	09/29/2011
Code <u>0</u> Advanced Cable & Communications Group, Inc. 4488 Sandra Kay Ln Newburgh, IN 47630-8597	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Services	\$824.55	\$824.55	07/19/2011
Code <u>0</u> Black Buggy Carryout & Catering 4920 Dava Lant Dr Evansville, IN 47715	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fundraising	\$1,650.07	\$1,650.07	10/03/2011
Code <u>0</u> Burkert-Walton, Inc. PO Box 4345 Evansville, IN 47724-0345	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Printing	\$454.75	\$454.75	07/12/2011
Code <u>0</u> Burkert-Walton, Inc. PO Box 4345 Evansville, IN 47724-0345	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Printing	\$288.90	\$743.65	08/11/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$3,493.27		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 2 of 16

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>0</u> Burkert-Walton, Inc. PO Box 4345 Evansville, IN 47724-0345	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Printing	\$100.00	\$843.65	10/07/2011
Code <u>0</u> Committee to Elect Al Lindsey 433 S Bosse Ave Evansville, IN 47712-4757	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Contribution	\$250.00	\$250.00	09/29/2011
Code <u>0</u> Committee To Elect Troy Tornatta 8728 Edinborough Rd Evansville, IN 47725-6523	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Donation	\$3,500.00	\$3,500.00	04/26/2011
Code <u>0</u> Completecampaigns.com 205 Pennsylvania Ave SE Washington, DC 20003-1164	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$750.00	04/06/2011
Code <u>0</u> Completecampaigns.com 205 Pennsylvania Ave SE Washington, DC 20003-1164	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$1,000.00	05/06/2011
Code <u>0</u> Completecampaigns.com 205 Pennsylvania Ave SE Washington, DC 20003-1164	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$1,250.00	06/08/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$4,600.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 3 of 16

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>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose email program	\$20.00	\$80.00	04/12/2011
Code <u>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Email Service	\$20.00	\$100.00	05/02/2011
Code <u>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Email Service	\$20.00	\$120.00	05/31/2011
Code <u>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Email Service	\$20.00	\$140.00	06/30/2011
Code <u>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Email service	\$20.00	\$160.00	08/01/2011
Code <u>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Email service	\$20.00	\$180.00	08/30/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$120.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

Page 4 of 16

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>0</u> Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Email Service	\$20.00	\$200.00	09/30/2011
Code <u>0</u> Distictive Promotions 300 Kings Valley Rd Evansville, IN 47711-2754	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Advertising	\$2,500.00	\$2,500.00	05/17/2011
Code <u>0</u> Evansville Visitors Center 401 SE Riverside Dr Evansville, IN 47713-1037	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Pagoda Rental	\$500.00	\$500.00	09/20/2011
Code <u>0</u> Indiana Insurance Company PO Box 145476 Cincinnati, OH 45250-5476	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Insurance	\$363.00	\$363.00	09/07/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose office supplies	\$415.00	\$415.00	04/06/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll	\$400.00	\$815.00	04/12/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$4,198.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

Page 5 of 16

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>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Contractual Services	\$400.00	\$1,215.00	04/15/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Contractual	\$400.00	\$1,677.81	04/21/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Supplies	\$62.81	\$1,677.81	04/21/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage	\$244.37	\$2,347.18	04/29/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$400.00	\$2,347.18	04/29/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Expense 3-13	\$25.00	\$2,347.18	04/29/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$1,532.18		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

Page 6 of 16

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>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$400.00	\$2,747.18	05/06/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salaries	\$400.00	\$3,147.18	05/20/2011
Code <u>A</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$160.82	\$4,108.00	06/07/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salaries	\$400.00	\$4,108.00	06/07/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salaries	\$400.00	\$4,108.00	06/07/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salaries	\$400.00	\$4,508.00	06/24/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$2,160.82		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

Page 7 of 16

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>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salaries	\$800.00	\$5,308.00	06/27/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$130.25	\$6,238.25	07/08/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$800.00	\$6,238.25	07/08/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$400.00	\$6,638.25	07/15/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$400.00	\$7,038.25	07/21/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$85.47	\$7,523.72	07/28/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$2,615.72		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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Page 8 of 16

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>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$400.00	\$7,523.72	07/28/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose SALARY	\$400.00	\$7,923.72	08/11/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$800.00	\$8,723.72	08/19/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose salaries	\$400.00	\$9,123.72	09/01/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salary	\$400.00	\$9,523.72	09/09/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$368.00	\$10,291.72	09/16/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$2,768.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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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
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose salaries	\$400.00	\$10,291.72	09/16/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Salaries	\$400.00	\$10,691.72	09/23/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose salaries	\$400.00	\$11,091.72	09/30/2011
Code <u>0</u> Justin A Jarvis 2500 N Main St Evansville, IN 47711-3242	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose salary	\$400.00	\$11,491.72	10/07/2011
Code <u>0</u> Matthew P Larson 8 Drawbridge Rd Westford, MA 01886-2614	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Consultant Services	\$11,625.00	\$11,625.00	04/26/2011
Code <u>0</u> John Lutz 1004 W 12th St Owensboro, KY 42301-2922	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Web Design	\$250.00	\$250.00	05/20/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$13,475.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 10 of 16

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
Code <u>0</u> John Lutz 1004 W 12th St Owensboro, KY 42301-2922	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Web Design	\$250.00	\$500.00	06/28/2011
Code <u>0</u> John Lutz 1004 W 12th St Owensboro, KY 42301-2922	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Website Services	\$250.00	\$750.00	07/28/2011
Code <u>0</u> John Lutz 1004 W 12th St Owensboro, KY 42301-2922	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Website	\$250.00	\$1,000.00	09/02/2011
Code <u>0</u> Madeleine's Restaurant 423 SE 2nd St Evansville, IN 47713-1013	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Catering	\$1,875.00	\$1,875.00	04/26/2011
Code <u>0</u> Mainstream Democrats PAC PO Box 1065 Evansville, IN 47706-1065	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fundraising Expense	\$500.00	\$500.00	10/01/2011
Code <u>0</u> NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$250.00	05/26/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$3,375.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 11 of 16

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>0</u> NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign software	\$250.00	\$500.00	06/09/2011
Code <u>0</u> NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$750.00	07/05/2011
Code <u>0</u> NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$1,000.00	08/02/2011
Code <u>0</u> NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign software	\$250.00	\$1,250.00	09/02/2011
Code <u>0</u> NGP Software, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$250.00	\$1,500.00	10/05/2011
Code <u>0</u> Mark R Owen 8310 Larch Ln Evansville, IN 47710-4968	Real Estate Professional IN	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$260.01	\$453.61	05/06/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$1,510.01		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 12 of 16

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>0</u> Mark R Owen 8310 Larch Ln Evansville, IN 47710-4968	Real Estate Professional IN	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$250.00	\$703.61	09/09/2011
Code <u>0</u> Robert Thomas Owen 4219 Shadwell Dr Evansville, IN 47715-8912	Consultant	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$2,020.00	\$2,020.00	04/15/2011
Code <u>0</u> Robert Thomas Owen 4219 Shadwell Dr Evansville, IN 47715-8912	Consultant	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Services	\$450.00	\$2,470.00	06/15/2011
Code <u>0</u> Radio Shack 300 Radioshack Cir Fort Worth, TX 76102-1901	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Tech Equipment	\$74.89	\$74.89	04/21/2011
Code <u>0</u> Radio Shack 300 Radioshack Cir Fort Worth, TX 76102-1901	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$96.29	\$171.18	05/09/2011
Code <u>0</u> Radio Shack 300 Radioshack Cir Fort Worth, TX 76102-1901	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$139.09	\$310.27	06/20/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$3,030.27		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

Page 13 of 16

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>0</u> The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose LAA Dinner	\$4,000.00	\$4,000.00	07/12/2011
Code <u>0</u> The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fundraising	\$1,000.00	\$5,000.00	08/01/2011
Code <u>0</u> The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose LAA Dinner	\$500.00	\$5,500.00	09/15/2011
Code <u>0</u> The Flower Shop, Inc. 750 S Kentucky Ave Evansville, IN 47714-1800	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Flowers	\$260.30	\$260.30	09/09/2011
Code <u>0</u> USPS 800 Sycamore St Evansville, IN 47708-1820	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage	\$600.00	\$700.00	04/12/2011
Code <u>0</u> USPS 800 Sycamore St Evansville, IN 47708-1820	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage Permit	\$190.00	\$890.00	04/26/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B

\$6,550.30

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY
(Enter total on ITEM 17a of the Summary Sheet)

\$59,181.69

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

FILE NUMBER

Page 14 of 16

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 transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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>0</u>	USPS 800 Sycamore St Evansville, IN 47708-1820	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage	\$325.00	\$1,215.00	05/23/2011
Code <u>0</u>	USPS 800 Sycamore St Evansville, IN 47708-1820	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage	\$66.00	\$1,281.00	07/20/2011
Code <u>0</u>	USPS 800 Sycamore St Evansville, IN 47708-1820	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage	\$44.00	\$1,325.00	10/03/2011
Code <u>0</u>	Vote Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711-6030	City Council	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose contribution	\$250.00	\$250.00	10/07/2011
Code <u>0</u>	Walker Building Development, LLC 510 Main St Evansville, IN 47708-1616	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,266.50	\$1,266.50	04/29/2011
Code <u>0</u>	Walker Building Development, LLC 510 Main St Evansville, IN 47708-1616	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,266.50	\$2,533.00	05/10/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,218.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

Page 15 of 16

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>0</u> Walker Building Development, LLC 510 Main St Evansville, IN 47708-1616	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,266.50	\$3,799.50	07/08/2011
Code <u>0</u> Walker Building Development, LLC 510 Main St Evansville, IN 47708-1616	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,266.50	\$5,066.00	08/05/2011
Code <u>0</u> Walker Building Development, LLC 510 Main St Evansville, IN 47708-1616	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,266.50	\$6,332.50	09/02/2011
Code <u>0</u> Alice Louise Williams 835 Madison Ave Evansville, IN 47713-2248	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Expense 4-6	\$25.00	\$625.00	04/29/2011
Code <u>0</u> Alice Louise Williams 835 Madison Ave Evansville, IN 47713-2248	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Expense	\$200.00	\$825.00	04/30/2011
Code <u>0</u> WOW! Business Solutions PO Box 630742 Cincinnati, OH 45263-0742	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Communications	\$1,542.11	\$1,542.11	06/24/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$5,566.61		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i>			\$59,181.69		

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

Page 16 of 16

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>0</u> WOW! Business Solutions PO Box 630742 Cincinnati, OH 45263-0742	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Telephones/Internet	\$480.65	\$2,022.76	08/31/2011
Code <u>0</u> WOW! Business Solutions PO Box 630742 Cincinnati, OH 45263-0742	Unknown	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Telephones/Internet	\$487.86	\$2,510.62	09/20/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$968.51
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$59,181.69

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

State Form 4606 (R13/11-05)
Indiana Election Committee (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, it is optional.

FILE NUMBER

Page 1 of 2

CREDITOR OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ORIGINAL AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR TO DATE	OUTSTANDING BALANCE THIS PERIOD
Burkert-Walton, Inc. PO Box 4345 Evansville, IN 47724-0345 Lender's Occupation _____	Burkert-Walton, Inc. PO Box 4345 Evansville, IN 47724-0345	\$777.40	08/11/2011	\$0.00	\$777.40
		Printing			
SMG Evansville - Aiken Theatre & Convention Centre at the Centre 715 Locust St Evansville, IN 47708-1814 Lender's Occupation _____	SMG Evansville - Aiken Theatre & Convention Centre at the Centre 715 Locust St Evansville, IN 47708-1814	\$13,114.86	12/07/2010	\$5,500.00	\$7,614.86
		JJ Dinner Expense			
	SMG Evansville - Aiken Theatre & Convention Centre at the Centre 715 Locust St Evansville, IN 47708-1814	\$13,114.86			
		JJ Dinner Expense			
	Mainstream Democrats PAC PO Box 1065 Evansville, IN 47706-1065	\$13,114.86			
		JJ Dinner Expense			

SUBTOTAL OF THIS PAGE OF SCHEDULE D	\$8,392.26
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)	\$11,474.64

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

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule D)
DEBTS OWED BY THIS COMMITTEE

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FILE NUMBER
Page <u>2</u> of <u>2</u>

CREDITOR OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ORIGINAL AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR TO DATE	OUTSTANDING BALANCE THIS PERIOD
The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130 Lender's Occupation _____	The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	\$8,582.38	06/09/2011	\$5,500.00	\$3,082.38
		LAA Dinner			
	The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	\$8,582.38			
		LAA Dinner			
	The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	\$8,582.38			
		LAA Dinner			
	The Bauerhaus 13605 Darmstadt Rd Evansville, IN 47725-9130	\$8,582.38			
		LAA Dinner			

SUBTOTAL OF THIS PAGE OF SCHEDULE D	\$3,082.38
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)	\$11,474.64