

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

VANDERBURGH CIRCUIT COURT
★ FILED ★

(CFA-4)
Summary Sheet

FILE NUMBER

C00000000

TOTAL PAGES IN ENTIRE CFA-4 REPORT

CLERK

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side

IS THIS AN AMENDMENT? Yes No

COMMITTEE INFORMATION

1. Full name of committee (as on Statement of Organization) Check if this is a new name
Weinzapfel for Mayor Committee

2. Acronym or abbreviated name, if any

3. Committee telephone number
(812) 423-4533

4. Mailing address (address where all campaign finance correspondence is received) Check if this is a new address
P O Box 6610

5. City, state, ZIP code
Evansville, IN 47719

6. Party affiliation (if applicable)
Democrat

CANDIDATE INFORMATION (For Candidate Committee Only)

7. Full name of candidate (include any nickname)
Weinzapfel, Jonathan

8. Party affiliation or if independent candidate
Democrat

9. Office sought (include district number, if any. Not required for exploratory committee)
Mayor

10. County of residence
Vanderburgh

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 10 days amend Statement of Organization)

Check one:
 Pre-Convention
 Post-Convention

12. Reporting Period

From: 01/01/2011 Through: 12/31/2011

COLUMN A
This Period

COLUMN B
Year to Date

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

\$774,905.15

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

\$774,905.15

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (use Schedule A)

\$7,188.42

\$7,188.42

15b. Unitemized

\$0.00

\$0.00

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

SUBTOTAL

\$7,188.42

\$7,188.42

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

TOTAL

\$782,093.57

\$782,093.57

EXPENDITURES

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

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

\$782,093.57

\$782,093.57

17b. Unitemized

\$0.00

\$0.00

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

SUBTOTAL

\$782,093.57

\$782,093.57

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

TOTAL

\$0.00

\$0.00

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

\$0.00

20. Debts OWED TO the committee (used Schedule E)

\$0.00

CERTIFICATION

FOR OFFICE USE ONLY

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

Signature of Treasurer
Roselle Weinzapfel

Title Treasurer

Date 1-13-12

Signature of Candidate (if applicable)
Jonathan Weinzapfel

Date 1/17/12

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
C00000000
Page <u>1</u> of <u>2</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
Dean W. Boerste 3755 Oxford Rd Tell City, IN 47586-8359 Contributor's Occupation (if required) <u>General Business</u>	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	04/04/2011 Roselle Weinzapfel
Brian J Watts 513 N 10th Ave Evansville, IN 47712-5220 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) <u>voided 4/27/11</u>	\$500.00	\$500.00	06/15/2011 Roselle Weinzapfel
John Hegeman 823 S Lombard Ave Evansville, IN 47714-0428 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	01/10/2011 Roselle Weinzapfel

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$2,500.00

**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)
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Itemized Contributions and Other Receipts**

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Page <u> 2 </u> of <u> 2 </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
Jeffery Purdue 4761 English Way Evansville, IN 47725 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	02/02/2011 Roselle Weinzapfel

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

**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
Old National Bank PO Box 718 Evansville, IN 47705	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$152.43	\$152.43	02/23/2011 Roselle Weinzapfel
Integra Bank 21 SE 3rd St Evansville, IN 47708-1412	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$157.78	\$433.80	12/05/2011 Roselle Weinzapfel
Old National Bank PO Box 718 Evansville, IN 47705	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.30	\$344.71	09/30/2011 Roselle Weinzapfel

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$410.51
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$2,089.92

**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**

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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
Old National Bank PO Box 718 Evansville, IN 47705	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$132.61	\$477.32	12/05/2011 Roselle Weinzapfel
Old National Bank PO Box 718 Evansville, IN 47705	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$60.59	\$213.02	06/30/2011 Roselle Weinzapfel
AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641	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) Offset	\$236.45	\$236.45	11/15/2011 Roselle Weinzapfel

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$429.65
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$2,089.92

**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**

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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
Old National Bank PO Box 718 Evansville, IN 47705	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$31.39	\$344.71	09/30/2011 Roselle Weinzapfel
Evansville Commerce Bank 20 N W 4th St Evansville, IN 47708	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$942.35	\$942.35	11/02/2011 Roselle Weinzapfel
Integra Bank 21 SE 3rd St Evansville, IN 47708-1412	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$276.02	\$276.02	06/14/2011 Roselle Weinzapfel

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,249.76
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$2,089.92

**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**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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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
PenPals Stationery Shoppe 5040 Bellemeade Ave Evansville, IN 47715	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe) Christmas cards Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	01/06/2011 Roselle Weinzapfel
Custom Staffing 1820 N Greenriver Rd Evansville, IN 47715	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) void check 3748	\$598.50	\$598.50	02/03/2011 Roselle Weinzapfel

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,598.50
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$2,598.50

**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 <u>1</u> of <u>21</u>	

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		<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 public relations	\$205.00	\$2,703.45	01/06/2011
Code <u>0</u> Joab & Jennifer Schultheis 1100 Ash Tree Road Evansville, IN 47725-8014		<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 misc	\$1,000.00	\$1,000.00	01/13/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$363.03	\$2,694.90	05/23/2011
Code <u>C</u> Conor O'Daniel 400 Audubon Dr Evansville, IN 47715-3604		<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	\$1,000.00	\$1,000.00	03/31/2011
Code <u>0</u> Rose Young 2404 Lincoln Ave Evansville, IN 47714-1622		<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 reimbursed	\$16.50	\$16.50	02/03/2011
Code <u>C</u> Olga for Mayor Committee 5050 Park Avenue Portage, IN 46368		<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	\$1,000.00	\$1,000.00	10/26/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$3,584.53
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i>	\$782,093.57

**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 <u>2</u> of <u>21</u>	

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> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$298.91	10/03/2011
Code <u>0</u> Jonathan Weinzapfel P O Box 3111 Evansville, IN 47730		<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 reimbured exp	\$903.03	\$903.03	08/08/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$370.47	\$3,065.37	06/16/2011
Code <u>C</u> Committee To Elect Weaver 1054 Madison Ave Evansville, IN 47714-2747		<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	\$500.00	\$1,500.00	09/02/2011
Code <u>C</u> Brian J Watts 513 N 10th Ave Evansville, IN 47712-5220		<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	\$500.00	\$1,500.00	04/27/2011
Code <u>0</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 miscellaneous	\$50.37	\$786.39	03/10/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$2,348.87
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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 <u>3</u> of <u>21</u>

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> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$1,665.00	\$1,665.00	01/06/2011
Code <u>0</u> U.S. Postmaster 800 Sycamore St Evansville, IN 47708-1820		<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	\$549.39	\$549.39	01/13/2011
Code <u>C</u> Brian J Watts 513 N 10th Ave Evansville, IN 47712-5220		<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	\$1,000.00	\$1,000.00	03/31/2011
Code <u>0</u> Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027		<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 taxes	\$614.00	\$1,474.00	12/31/2011
Code <u>C</u> Custom Staffing 1820 N Greenriver Rd Evansville, IN 47715		<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 contrib to pay Vand Dem bill	\$598.50	\$598.50	02/03/2011
Code <u>0</u> Labor Day Association PO Box 247 Newburgh, IN 47629-0247		<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	\$150.00	\$150.00	10/25/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$4,576.89
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i>	\$782,093.57

**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
C00000000
Page <u>4</u> of <u>21</u>

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> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 misc	\$82.94	\$3,696.77	08/08/2011
Code <u>0</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 travel	\$939.84	\$3,286.23	06/16/2011
Code <u>0</u> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$173.91	04/04/2011
Code <u>0</u> PenPals Stationery Shoppe 5040 Bellemeade Ave Evansville, IN 47715		<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 public relations	\$11,214.50	\$13,214.50	01/06/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$137.22	\$137.22	01/13/2011
Code <u>C</u> Klineman for Indiana PO Box 40115 Indianapolis, IN 46240		<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	\$1,000.00	\$1,000.00	08/15/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$13,399.50
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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

C00000000

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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>C</u> Kennedy for Indianapolis PO Box 441346 Indianapolis, IN 46244-1346		<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	\$10,000.00	\$10,500.00	10/19/2011
Code <u>O</u> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$273.91	09/30/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$300.00	\$4,897.50	08/08/2011
Code <u>O</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 miscellaneous	\$291.60	\$3,286.23	06/16/2011
Code <u>C</u> Missy Mosby for City Council 2722 Pollack Ave Evansville, IN 47714		<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	\$500.00	\$1,500.00	09/02/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$150.00	\$5,047.50	09/02/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B \$11,266.60

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY \$782,093.
(Enter total on ITEM 17a of the Summary Sheet) 57

**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

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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> Klose Communications LLC 5600 Nebraska Ave NW Washington, DC 20015		<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 consulting	\$3,500.00	\$7,000.00	03/03/2011
Code <u>0</u> Webpuppies Inc. PO Box 9174 Evansville, IN 47724-7174		<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 page	\$62.90	\$188.70	03/10/2011
Code <u>C</u> Weinzapfel for Indiana PO Box 3884 Evansville, IN 47737		<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	\$409,305.64	\$505,526.25	12/30/2011
Code <u>F</u> Biaggi's Ristorante Italiano 6401 E Lloyd Expressway Evansville, IN 47715		<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	\$753.88	\$753.88	01/06/2011
Code <u>0</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$520.00	\$5,862.50	12/08/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$781.86	\$919.08	01/21/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B \$414,924.

28

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY \$782,093.
(Enter total on ITEM 17a of the Summary Sheet)

57

**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

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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>C</u> Connie Robinson for City Council P O Box 1286 Evansville, IN 47706		<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	\$3,000.00	\$3,000.00	03/31/2011
Code <u>O</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$243.44	\$3,552.25	08/15/2011
Code <u>O</u> Adairius Gardner 508 Main St Unit 3F Evansville, IN 47708		<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 reimbursed	\$150.00	\$150.00	02/03/2011
Code <u>C</u> Henry for Mayor PO Box 5713 Fort Wayne, IN 46895		<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	\$5,000.00	\$6,000.00	10/19/2011
Code <u>O</u> Snodgrass Floral Co. Inc. 4824 Lincoln Ave Evansville, IN 47715-4110		<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 public relations	\$309.03	\$352.85	06/16/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$1,386.00	\$7,248.50	12/31/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B

\$10,088.47

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

\$782,093.
57

**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

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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> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$42.95	\$123.91	02/03/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,676.07	\$61,295.85	09/02/2011
Code <u>C</u> Pete Buttigieg for Mayor of South Bend PO Box 1433 South Bend, IN 46624		<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	\$1,000.00	\$1,000.00	06/08/2011
Code <u>0</u> Burkert Walton Inc. PO Box 4345 Evansville, IN 47724-0345		<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 public relations	\$2,498.45	\$2,703.45	01/06/2011
Code <u>0</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 travel	\$19.00	\$3,715.77	12/08/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,676.07	\$49,970.63	06/03/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B \$10,912.54

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY \$782,093.57
(Enter total on ITEM 17a of the Summary Sheet)

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

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

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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> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$137.85	\$1,056.93	02/10/2011
Code <u>C</u> Nation for Mayor 2312 N 10th St Terre Haute, IN 47804		<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	\$1,000.00	\$1,000.00	10/19/2011
Code <u>0</u> Laguens Kully Klose Partners 4301 Connecticut Ave NW Suite 434 Washington, DC 20008		<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 consulting	\$3,500.00	\$3,500.00	01/06/2011
Code <u>0</u> NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005		<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 software	\$500.00	\$4,800.00	12/29/2011
Code <u>C</u> Conor O'Daniel 400 Audubon Dr Evansville, IN 47715-3604		<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	\$500.00	\$1,500.00	09/02/2011
Code <u>C</u> Vanderburgh County Democratic Party PO Box 3208 Evansville, IN 47731-3208		<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	\$25,000.00	\$25,000.00	04/20/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B \$30,637.85

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY \$782,093.
(Enter total on ITEM 17a of the Summary Sheet) 57

**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

C00000000

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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>C</u> Weinzapfel for Indiana PO Box 3884 Evansville, IN 47737		<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	\$96,220.61	\$505,526.25	12/30/2011
Code <u>O</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$5,519.44	\$38,942.42	03/14/2011
Code <u>O</u> Laguens Kully Klose Partners 4301 Connecticut Ave NW Suite 434 Washington, DC 20008		<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 consulting	\$3,500.00	\$7,000.00	06/16/2011
Code <u>C</u> Missy Mosby for City Council 2722 Pollack Ave Evansville, IN 47714		<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	\$1,000.00	\$1,000.00	03/31/2011
Code <u>O</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$2,372.72	\$70,773.35	12/06/2011
Code <u>O</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 miscellaneous	\$433.65	\$736.02	02/10/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B

\$109,046.42

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

\$782,093.57

**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 <u>11</u> of <u>21</u>

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> Vanderburgh County Democratic Party PO Box 3208 Evansville, IN 47731-3208		<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	\$5,000.00	\$30,000.00	11/01/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$890.00	\$4,597.50	07/07/2011
Code <u>O</u> Old National Bank PO Box 718 Evansville, IN 47705		<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 bank fees	\$25.00	\$25.00	08/03/2011
Code <u>O</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$244.52	\$3,796.77	09/13/2011
Code <u>O</u> Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027		<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 taxes	\$860.00	\$860.00	03/14/2011
Code <u>O</u> Peter D Hart Research Associates, Inc. 1724 Connecticut Ave NW Washington, DC 20009-1103		<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 surveys	\$22,000.00	\$40,500.00	02/03/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$29,019.52
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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

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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>C</u> Connie Robinson for City Council P O Box 1286 Evansville, IN 47706		<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	\$1,000.00	\$4,000.00	04/04/2011
Code <u>C</u> Kennedy for Indianapolis PO Box 441346 Indianapolis, IN 46244-1346		<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	\$500.00	\$500.00	09/27/2011
Code <u>C</u> Greg Goodnight for Mayor 912 W Sycamore St Kokomo, IN 46901		<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	\$1,000.00	\$1,000.00	07/21/2011
Code <u>O</u> Peter D Hart Research Associates, Inc. 1724 Connecticut Ave NW Washington, DC 20009-1103		<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 surveys	\$18,500.00	\$18,500.00	01/06/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$542.50	\$3,185.00	03/17/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$295.00	\$5,342.50	10/05/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$21,837.50		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$782,093.	57	

**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	
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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>C</u> Gregg for Indiana PO Box 301 Sandborn, IN 47578		<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	\$25,000.00	\$25,000.00	05/16/2011
Code <u>O</u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$977.50	\$2,642.50	02/10/2011
Code <u>O</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$1,697.03	\$66,668.95	11/02/2011
Code <u>O</u> Snodgrass Floral Co. Inc. 4824 Lincoln Ave Evansville, IN 47715-4110		<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 public relations	\$157.19	\$510.04	07/07/2011
Code <u>C</u> Henry for Mayor PO Box 5713 Fort Wayne, IN 46895		<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	\$1,000.00	\$1,000.00	09/15/2011
Code <u>O</u> Kipper Tew 5734 Rolling Pines Ct Indianapolis, IN 46220-5438		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose contribution receipts	\$350.00	\$350.00	03/03/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$29,181.72
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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

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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> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,676.07	\$42,618.49	04/07/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$243.44	\$3,308.81	07/21/2011
Code <u>0</u> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$198.91	05/03/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,676.07	\$46,294.56	05/05/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$16,914.68	\$16,914.68	01/06/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,676.07	\$64,971.92	10/05/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B \$28,211.33

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY \$782,093.57
(Enter total on ITEM 17a of the Summary Sheet)

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

State Form 4606 (R13/11-05)
Indiana Election 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	
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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> Webpuppies Inc. PO Box 9174 Evansville, IN 47724-7174		<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 page	\$62.90	\$125.80	02/10/2011
Code <u> 0 </u> NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005		<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 software	\$2,000.00	\$2,000.00	11/07/2011
Code <u> C </u> Gregg for Indiana PO Box 301 Sandborn, IN 47578		<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	\$15,000.00	\$40,000.00	07/01/2011
Code <u> C </u> Stephanie Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711		<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	\$1,000.00	\$1,000.00	03/01/2011
Code <u> 0 </u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,676.07	\$53,646.70	07/07/2011
Code <u> C </u> Stephanie Brinkerhoff Riley 402 N Alvord Blvd Evansville, IN 47711		<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	\$500.00	\$1,500.00	09/02/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$22,238.97
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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

C00000000

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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> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$148.91	03/03/2011
Code <u>C</u> Friend for City Council 2916 E Morgan Ave Evansville, IN 47711		<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	\$1,000.00	\$1,000.00	09/27/2011
Code <u>0</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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	\$89.86	\$302.37	01/06/2011
Code <u>0</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 travel	\$1,268.40	\$2,054.79	05/12/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$3,973.08	\$57,619.78	08/04/2011
Code <u>0</u> Webpuppies Inc. PO Box 9174 Evansville, IN 47724-7174		<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 page	\$62.90	\$62.90	01/06/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B

\$6,419.24

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

\$782,093.
57

**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	
C00000000	
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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> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$379.17	\$1,953.12	03/17/2011
Code <u>C</u> Committee To Elect Weaver 1054 Madison Ave Evansville, IN 47714-2747		<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	\$1,000.00	\$1,000.00	03/31/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$16,508.30	\$33,422.98	02/03/2011
Code <u>C</u> Donnelly for Indiana PO Box 891 Indianapolis, IN 46206		<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	\$490.00	\$990.00	10/03/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$379.17	\$1,436.10	02/17/2011
Code <u>0</u> NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005		<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 software	\$2,300.00	\$4,300.00	11/09/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$21,056.64
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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

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C00000000	
Page <u>18</u> of <u>21</u>	

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> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$223.91	06/03/2011
Code <u> C </u> Donnelly for Indiana PO Box 891 Indianapolis, IN 46206		<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	\$500.00	\$500.00	03/03/2011
Code <u> 0 </u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 miscellaneous	\$327.60	\$3,613.83	07/14/2011
Code <u> 0 </u> Karen L Schenk & Associates LLC P O Box 6610 Evansville, IN 47719-0610		<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 bookkeeping	\$522.50	\$3,707.50	04/14/2011
Code <u> 0 </u> Frank T. Short 501 Indiana Avenue, Ste. 200 Indianapolis, IN 46202-3199		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose contribution receipts	\$1,000.00	\$1,000.00	03/03/2011
Code <u> 0 </u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 public relations	\$42.64	\$302.37	01/06/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B		\$2,417.74
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)		\$782,093.57

**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

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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> Travelers Property Casualty P O Box 3556 Orlando, FL 32802-3556		<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	\$408.00	\$408.00	05/12/2011
Code <u>0</u> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$25.00	\$248.91	07/05/2011
Code <u>0</u> PenPals Stationery Shoppe 5040 Bellemeade Ave Evansville, IN 47715		<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 Christmas cards	\$2,000.00	\$13,214.50	01/06/2011
Code <u>0</u> Snodgrass Floral Co. Inc. 4824 Lincoln Ave Evansville, IN 47715-4110		<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 public relations	\$43.82	\$43.82	03/17/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$246.26	\$4,043.03	10/12/2011
Code <u>0</u> Barbara J Ziemer 804 Kingswood Dr Evansville, IN 47715-7153		<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 reimbursed	\$64.07	\$64.07	02/03/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$2,787.15
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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
C00000000
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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> Klose Communications LLC 5600 Nebraska Ave NW Washington, DC 20015		<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 consulting	\$3,500.00	\$3,500.00	02/24/2011
Code <u>0</u> IN Democratic State Cent Comm One N. Capitol Ave Ste 200 Indianapolis, IN 46204		<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	\$1,731.68	\$68,400.63	11/28/2011
Code <u>C</u> Brian J Watts 513 N 10th Ave Evansville, IN 47712-5220		<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	\$500.00	\$2,000.00	08/08/2011
Code <u>0</u> Frames by Bippus 200 Cherry Street Evansville, IN 47713		<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 public relations	\$586.94	\$586.94	12/13/2011
Code <u>0</u> Integra Bank 21 SE 3rd St Evansville, IN 47708-1412		<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 bank fees	\$80.96	\$80.96	01/03/2011
Code <u>0</u> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$378.75	\$2,331.87	04/14/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$6,778.33
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$782,093.57

**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	
C00000000	
Page <u>21</u> of <u>21</u>	

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> AT&T Mobility P O Box 538641 Atlanta, GA 30353-8641		<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 cell phone	\$137.85	\$1,573.95	03/10/2011
Code <u>0</u> Cardmember Service P O Box 790408 Saint Louis, MO 63179-0408		<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 travel	\$169.87	\$302.37	01/06/2011
Code <u>0</u> Ad Cetera 1421 Oak Hill Rd Evansville, IN 47711		<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 public relations	\$1,051.76	\$1,051.76	12/27/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$1,359.48
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i>	\$782,093.57