

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

(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES

FILE NUMBER:

Page 1 of 12

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. This schedule is used to document expenditures totaled on ITI 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 \$20 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Hauer, Ian A. -Employee 6133 Stacer Rd Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,032.35	\$9,945.50	10-17-11
Code O_ Johnson, Denise A. -Employee 6655 River Ridge Dr Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,158.21	\$9,525.53	10-17-11
Code O_ Keating, Jacob A. -Employee 3319 E Chandler Ave Evansville, IN 47714	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,077.44	\$18,317.44	10-17-11
Code O_ Smith, Anna C. 10951 88th Ave Allendale, MI 49401	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$510.23	\$1,530.69	10-17-11
Code A_ Axiom 215 NW Martin Luther King Blvd Evansville, IN 47708	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$38,463.63	\$280,827.08	10-19-11
Code O_ The Kunkel Group Realty Inc 510 Main St Evansville, IN 47708	Rental Properties	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Rent	\$3,500.00	\$28,000.00	10-19-11
Code A Brabender Cox 1218 Grandview Ave Pittsburg, PA 15211	Media Production	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Production-Media	\$16,850.00	\$16,850.00	10-19-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$62,591.86		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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

(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES

FILE NUMBER:

Page 2 of 12

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. This schedule is used to document expenditures totaled on ITI 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 \$20 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Pirya Inc. 144 Second St San Francisco, CA 94105	Online payment processor	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Online Transaction Fees	\$67.50	\$555.52	10-21-11
Code O_ Indiana Republican State Central 47 S. Meridian St. Suite 200 Indianapolis, IN 46204	Politics Committee	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$95.45	\$49,675.46	10-21-11
Code O_ Three Eyes Inc 1119 Parrett St Evansville, IN 47713	Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Fund Raising Activities	\$6,543.96	\$8,581.24	10-24-11
Code A_ Axiom 215 NW Martin Luther King Blvd Evansville, IN 47708	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$39,927.00	\$320,754.08	10-26-11
Code O_ Indiana Republican State Central 47 S. Meridian St. Suite 200 Indianapolis, IN 46204	Politics Committee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Political Contributions	\$8,000.00	\$57,675.46	10-26-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Postage and Delivery	\$308.00	\$5,460.02	10-26-11
Code O_ Hauer, Ian - Vendor 6133 Stacer Rd Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meals	\$38.85	\$442.43	10-26-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$54,980.76		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			.....		

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ WOW Business Solutions P O Box 630742 Cincinnati, OH 45263-0742	Communications	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Telephone	\$393.79	\$2,942.75	10-27-11
Code O_ Indiana Republican State Central Committee 47 S. Meridian St. Suite 200 Indianapolis, IN 46204	Politics Committee	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$7,159.00	\$64,834.46	10-27-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Postage and Delivery	\$132.00	\$5,592.02	10-27-11
Code O_ Smith & Butterfield P.O. Box 3446 Evansville, IN 47733-3446	Office Supplies	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Office Expense	\$32.90	\$1,275.19	10-27-11
Code O_ Hauer, Ian A. -Employee 6133 Stacer Rd Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,032.35	\$10,977.85	10-27-11
Code A_ Axiom 215 NW Martin Luther King Blvd Evansville, IN 47708	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$45,206.58	\$365,960.66	10-28-11
Code O_ Public Opinion Strategies LLC 214 North Fayette Street Alexandria, VA 22314	Surveyors	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Poll	\$6,000.00	\$40,300.00	10-28-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$59,956.62		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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Code O_ IN Dept. Workforce Development 10 North Senate Ave Indianapolis, IN 46204	Payroll Taxes	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Taxes	\$427.85	\$726.25	10-28-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Promotion and goodwill	\$126.28	\$5,718.30	10-28-11
Code O_ Ziemer Jr., Ted C. P.O. Box 916 Evansville, IN 47706	Attorney	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Fund Raising Activities	\$347.00	\$1,569.47	10-28-11
Code O_ Indiana Republican State Central Committee 47 S. Meridian St. Suite 200 Indianapolis, IN 46204	Politics	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$349.50	\$65,183.96	10-28-11
Code O_ Calloway, William H. & Frankye W. 11241 Blue Grass Road Evansville, IN 47725	Insurance Agent	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Fund Raising Activities	\$390.60	\$390.60	10-28-11
Code O_ Keating Jacob - Vendor 3319 E Chandler Ave Evansville, IN 47714		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,077.45	\$1,439.15	10-31-11
Code O_ YMLP - Online Belgium, IN 47715	Internet Web Hosting	<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Internet web hosting	\$40.00	\$557.80	10-31-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$2,758.68		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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Code O_ Johnson, Denise A.-Employee 6655 River Ridge Dr Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,158.24	\$10,683.77	10-31-11
Code O_ Fifth Third Bank 318 Main ST Evansville, IN 47708		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Bank Fees	\$1.20	\$1.79	10-31-11
Code A_ Axiom 215 NW Martin Luther King Blvd Evansville, IN 47708	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$12,981.75	\$378,942.41	10-31-11
Code O_ Smith, Anna C. 10951 88th Ave Allendale, MI 49401	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$510.23	\$2,040.92	10-31-11
Code A_ Brabender Cox 1218 Grandview Ave Pittsburg, PA 15211	Media Production	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Production-Media	\$14,270.00	\$31,120.00	11-02-11
Code O_ FLS Connect 7300 Hudson Blvd Suite 270 St Paul, MN 55128	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Telephone Bank	\$2,500.00	\$2,500.00	11-04-11
Code A City County Observer 318 Rosemarie Court Evansville, IN 47715	Newspaper	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$437.50	\$2,887.50	11-07-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$31,858.92		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		



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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Promotion and goodwill	\$126.28	\$5,844.58	11-07-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Promotion and goodwill	\$429.12	\$6,273.70	11-07-11
Code A_ Axiom 215 NW Martin Luther King Blvd Evansville, IN 47708	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$10,000.00	\$388,942.41	11-07-11
Code O_ Hauer, Ian - Vendor 6133 Stacer Rd Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meals	\$30.23	\$472.66	11-07-11
Code O_ Casino Aztar 421 NW Riverside Drive Evansville, IN 47708	Entertainment and Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$10,683.90	\$10,683.90	11-07-11
Code O_ T R U Event Rental 1519 N Fulton Ave Evansville, IN 47710	Event Rental	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Fund Raising Activities	\$251.88	\$251.88	11-07-11
Code O_ Thomkins Middle School Coat A Kid Program Evansville, IN 47711	School	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Promotion and goodwill	\$250.00	\$250.00	11-07-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$21,771.41		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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(CFA-4 SCHEDULE B)  
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Code O_ Keating Jacob - Vendor 3319 E Chandler Ave Evansville, IN 47714		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Promotion and goodwill	\$35.76	\$1,474.91	11-07-11
Code O_ Casino Aztar 421 NW Riverside Drive Evansville, IN 47708	Entertainment and Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$96.40	\$10,780.30	11-08-11
Code O_ Smith, Anna C. 10951 88th Ave Allendale, MI 49401	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$266.61	\$2,307.53	11-08-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Promotion and goodwill	\$203.60	\$6,477.30	11-10-11
Code O_ Limestone Strategies 12409 Brean Way Fishers, IN 46037	Political Consultant	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Consulting Fees	\$5,000.00	\$52,000.00	11-10-11
Code O_ Fifth Third Bank 318 Main ST Evansville, IN 47708		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Bank Fees	\$168.50	\$170.29	11-10-11
Code O_ Johnson, Denise A.-Employee 6655 River Ridge Dr Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,158.24	\$11,842.01	11-11-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,929.11		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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Code O_ Hauer, Ian A. -Employee 6133 Stacer Rd Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,032.35	\$12,010.20	11-11-11
Code O_ Keating, Jacob A. -Employee 3319 E Chandler Ave Evansville, IN 47714	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,077.44	\$19,394.88	11-11-11
Code O_ IRS - 941 P.O. Box 804522 Cincinnati, OH 45280-4522	Internal Revenue Service	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Taxes	\$2,933.24	\$10,610.09	11-15-11
Code O_ Indiana Department of Revenue P.O. 7222 Indianapolis, IN 46207-7222	Payroll Taxes	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Taxes	\$464.94	\$1,953.89	11-17-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$261.08	\$6,738.38	11-18-11
Code O_ Evansville Vanderburgh School Corporation 951 Walnut St Evansville, IN 47713	School	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$186.53	\$186.53	11-18-11
Code O_ Selby's Home Theater 5444 E Indiana St #211 Evansville, IN 47715	Retail	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$357.50	\$357.50	11-18-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,313.08		
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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. This schedule is used to document expenditures totaled on ITI 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 \$20 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Johnson, Denise A.-Employee 6655 River Ridge Dr Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,158.24	\$13,000.25	11-28-11
Code A_ Axiom 215 NW Martin Luther King Blvd Evansville, IN 47708	Advertising	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$315.00	\$389,257.41	11-30-11
Code O_ Johnson, Denise - Vendor 6655 River Ridge Dr. Newburgh, IN 47630		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Office Expense	\$242.19	\$6,980.57	11-30-11
Code O_ Pirynx Inc. 144 Second St San Francisco, CA 94105	Online payment processor	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Online Transaction Fees	\$310.54	\$866.06	12-01-11
Code O_ Cash Misc 965 Kenmore Drive Evansville, IN 47714-7514		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$500.00	\$1,868.46	12-01-11
Code O_ YMLP Online Belgium, IN 47715	Internet Web Hosting	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Internet web hosting	\$206.00	\$763.80	12-02-11
Code O_ Sign Graphics of Evansville Inc 2317 E Florida Evansville, IN 47711	Graphics	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Signs & Banners	\$157.50	\$157.50	12-05-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$2,889.47		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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

(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES

FILE NUMBER:

Page 10 of 12

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Johnson, Denise A.-Employee 6655 River Ridge Dr Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,158.24	\$14,158.49	12-12-11
Code O_ Fifth Third Bank 318 Main ST Evansville, IN 47708		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Bank Fees	\$62.25	\$232.54	12-12-11
Code O_ IRS - 941 P.O. Box 804522 Cincinnati, OH 45280-4522	Internal Revenue Service	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Taxes	\$1,236.66	\$11,846.75	12-12-11
Code O_ Indiana Department of Revenue P.O. 7222 Indianapolis, IN 46207-7222	Payroll Taxes	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Taxes	\$210.83	\$2,164.72	12-14-11
Code O_ Kruse Dicus & Associates LLP 965 Kenmore Dr Evansville, IN 47714	CPA	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$185.00	\$485.58	12-15-11
Code O_ The Referral Company LLC 4841 E Virginia St Evansville, IN 47715	Real Estate	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$1,244.49	\$1,244.49	12-15-11
Code O_ The Referral Company LLC 4841 E Virginia St Evansville, IN 47715	Real Estate	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$237.50	\$1,481.99	12-15-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$4,334.97		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES  
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State Form 4606 (R13/11-05)  
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(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES

FILE NUMBER:

Page 11 of 12

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ The Referral Company LLC 4841 E Virginia St Evansville, IN 47715	Real Estate	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: In-kind received (see Schedule A)	\$944.28	\$2,426.27	12-15-11
Code A_ S. L. Scott 1120 Washington Ave Evansville, IN 47714		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Advertising	\$110.00	\$330.00	12-21-11
Code O_ Dilegges Restaurant 607 N Main St Evansville, IN 47711	Restaurant	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Fund Raising Activities	\$2,037.02	\$2,037.02	12-21-11
Code O_ J W Marriott 10 S Main St Indianapolis, IN 46204	Motel	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Meeting Expenses	\$382.36	\$382.36	12-21-11
Code O_ Old Post Office Management LLC 100 NW 2nd St Evansville, IN 47713	Rental Building	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Fund Raising Activities	\$600.00	\$600.00	12-23-11
Code O_ Barnett, George 415 SE 1st St Evansville, IN 47713	Entertainer	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Entertainment	\$600.00	\$600.00	12-23-11
Code O_ Johnson, Denise A.-Employee 6655 River Ridge Dr Newburgh, IN 47630	Employee	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Payroll Expense	\$1,158.25	\$15,316.74	12-23-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$5,831.91		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		