

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:

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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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT	PURPOSE			
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	\$2,000.00	\$6,000.00	06-21-14
Code C_ Indiana House Republican Campaign Comm 47 South Meridian Street, 2nd Floor Indianapolis, IN 46204		<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	\$1,000.00	\$1,000.00	06-21-14
Code O_ New Hope Missionary Baptist Church 663 South Elliott Street Evansville, IN 47713		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$1,000.00	\$1,000.00	06-21-14
Code O_ Old National Events Plaza 715 Locust Street 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: Fund Raising Activities	\$1,000.00	\$1,000.00	06-21-14
Code O_ Shepherd Insurance Agency Inc. 7424 Eagle Crest Blvd Evansville, IN 47715	Insurance Sales	<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	\$435.63	\$435.63	06-21-14
Code O_ Marketing & Media Services Inc. 10205 Brook Meadow Drive Evansville, IN 47711	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: Consulting Fees	\$1,352.37	\$3,715.99	06-21-14
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$121.41	\$179.09	06-23-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,909.41		
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:

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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_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$148.88	\$1,177.69	06-23-14
Code C_ Southwest Indiana Chamber 318 Main Street Suite 401 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: Contribution	\$1,800.00	\$1,800.00	06-30-14
Code O_ New Image Travel 2336 Glenview Drive Evansville, IN 47720		<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	\$2,560.00	\$2,560.00	06-30-14
Code C_ Tri-State Multiple Sclerosis Association 971 S Kenmore Dr 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: Contribution	\$250.00	\$250.00	07-03-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$98.13	\$9,226.03	07-03-14
Code C_ Tri-State Alliance Inc P O Box 2901 Evansville, IN 47728	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: Contribution	\$300.00	\$300.00	07-03-14
Code O_ Stephen Libs Chocolates 6225 Vogel Road Evansville, IN 47715		<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	\$6.41	\$273.95	07-07-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$5,163.42		
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)
 Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
 ITEMIZED EXPENDITURES

FILE NUMBER:
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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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party 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_ Acropolis Greek Restaurant 501 N Green River Rd Evansville, IN 47715	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	\$255.86	\$255.86	07-07-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$153.88	\$1,331.57	07-07-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$200.01	\$1,531.58	07-07-14
Code O_ Stephen Libs Chocolates 6225 Vogel Road Evansville, IN 47715		<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	\$84.49	\$358.44	07-07-14
Code O_ Fifth Third Bank 318 Main ST Evansville, IN 47708	Bank	<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	\$38.25	\$267.75	07-11-14
Code O_ Oswald Communications Inc. 4101 N. St. Joseph Ave Evansville, IN 47720		<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	\$600.52	\$600.52	07-15-14
Code C Memorial Community Development Corp 645 Canal Street Evansville, IN 47713		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$375.00	\$375.00	07-15-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,708.01		
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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FILE NUMBER:

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Sam's Club 6770 E Virginia Evansville, IN 47715	Box Store	<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	\$62.94	\$133.82	07-15-14
Code O_ Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5055	Wireless 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	\$105.27	\$678.74	07-15-14
Code C_ Vanderburgh County Republican 815 John St Suit 110A Evansville, IN 47713	Central Com	<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	\$1,000.00	\$6,000.00	07-15-14
Code O_ Target 6625 East LLOYD Expressway Evansville, IN 47715		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$128.00	\$128.00	07-16-14
Code O_ WineTree Liquors 1951 Washington Ave Evansville, IN 47714	Liquor	<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	\$517.13	\$517.13	07-17-14
Code O_ Sam's Club 6770 E Virginia Evansville, IN 47715	Box Store	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$128.22	\$262.04	07-18-14
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$23.92	\$203.01	07-18-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,965.48		
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:
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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$65.54	\$268.55	07-21-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$39.64	\$1,571.22	07-25-14
Code O_ Oswald Communications Inc. 4101 N. St. Joseph Ave Evansville, IN 47720		<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	\$1,105.24	\$1,705.76	07-29-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$679.99	\$9,906.02	07-29-14
Code O_ The Labor Day Association P O Box 247 Newburgh, IN 47630	Non-Profit	<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	\$150.00	\$150.00	07-29-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$141.17	\$141.17	07-29-14
Code C Southwest Indiana Chamber 318 Main Street Suite 401 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: Contribution	\$900.00	\$2,700.00	08-04-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$3,081.58		
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:
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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$31.80	\$172.97	08-04-14
Code O_ Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5055	Wireless 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	\$101.41	\$780.15	08-11-14
Code C_ Indiana Black Expo P O Box 5642 Evansville, IN 47715		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$250.00	\$250.00	08-11-14
Code O_ Zeidler Floral Co. P.O. Box 6970 Evansville, IN 47719-0970	Florists	<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	\$78.09	\$78.09	08-11-14
Code O_ Court Street Production 3600 Katalia Drive 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: Internet web hosting	\$2,800.00	\$2,800.00	08-11-14
Code O_ Fifth Third Bank 318 Main ST Evansville, IN 47708	Bank	<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	\$38.25	\$306.00	08-12-14
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	\$2,000.00	\$8,000.00	08-18-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$5,299.55		
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:

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Code O_ Microsoft Online 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: Office Expense	\$106.99	\$106.99	08-20-14
Code O_ Personal Asset Recovery Inc 901 Erie Ave Apt J Evansville, IN 47715		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Mailings	\$240.00	\$240.00	08-23-14
Code C_ Tri-State Alliance Inc P O Box 2901 Evansville, IN 47728	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: Contribution	\$1,400.00	\$1,700.00	08-23-14
Code C_ Evansville Police Dept. Foundation PO Box 3114 Evansville, IN 47730		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$2,500.00	\$2,500.00	08-23-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$169.74	\$342.71	08-25-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$35.62	\$378.33	08-25-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$10.95	\$389.28	08-31-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$4,463.30		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

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	OFFICE SOUGHT				
Code O_ Kruse Dicus & Associates LLP 965 Kenmore Dr Evansville, IN 47714	CPA	<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	\$704.05	\$704.05	08-31-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$164.05	\$553.33	09-01-14
Code O_ McClintock, Carol 1525 Victoria Green Blvd Evansville, IN 47715	Realtor	<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 Reimbursement	\$284.56	\$284.56	09-08-14
Code C_ Friends of Andy Guarino 4017 Cobblefield Dr Evansville, IN 47711	Council	<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	\$50.00	\$50.00	09-08-14
Code O_ Zeidler Floral Co. P.O. Box 6970 Evansville, IN 47719-0970	Florists	<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	\$173.53	\$251.62	09-08-14
Code O_ Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5055	Wireless 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	\$113.31	\$893.46	09-08-14
Code O_ Oswald Communications Inc. 4101 N. St. Joseph Ave Evansville, IN 47720		<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	\$3,663.52	\$5,369.28	09-08-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$5,153.02		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

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

(CFA-4 SCHEDULE B)
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	OFFICE SOUGHT	PURPOSE			
Code O_ Human Relations Commission 209 Civic Center Circle 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: Contribution	\$400.00	\$400.00	09-12-14
Code O_ Friends of Connie Lawson 133 W Market Street, #196 Indianapolis, IN 46204	Secretary of State	<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	\$2,000.00	\$2,000.00	09-12-14
Code O_ AmeriStamp Sign-A-Rama 1300 N Royal Ave Evansville, IN 47708	Signs	<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-Golf	\$854.31	\$1,491.43	09-12-14
Code O_ Our Times Newspaper 605 South Evans Ave. Evansville, IN 47728-2164		<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	\$300.00	\$950.00	09-12-14
Code O_ C. K. Newsome Community Center 100 E Walnut St Evansville, IN 47713		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$300.00	\$300.00	09-12-14
Code C_ Southwest Indiana Chamber 318 Main Street Suite 401 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: Contribution	\$400.00	\$3,100.00	09-15-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$398.14	\$951.47	09-15-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$4,652.45		
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:

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
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	\$52.72	\$118.62	09-15-14
Code O_ Hampton Inn 8000 Eagle Crest Boulevard Evansville, IN 47715		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$252.02	\$252.02	09-15-14
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$133.53	\$402.08	09-16-14
Code O_ Lauer Power LLC 1655 Lincoln 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: Fund Raising-Golf	\$1,482.00	\$1,482.00	09-19-14
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$26.19	\$428.27	09-19-14
Code O_ Helfrich Hills G C 1550 Mesker Park Dr Evansville, IN 47720	Golf Course	<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-Golf	\$4,884.00	\$4,884.00	09-19-14
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: In-kind received (see Schedule A)	\$51.65	\$426.92	09-19-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,882.11		
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 27 of 46

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT	PURPOSE			
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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-Golf Reimbursement	\$192.18	\$1,143.65	09-21-14
Code O_ USI Foundation 8600 Univeristy Blvd Evansville, IN 47712		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$150.00	\$150.00	09-21-14
Code O_ Weber, Michael J. 3307 Stringtown Rd. Evansville, IN 47711		<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)	\$503.03	\$503.03	09-21-14
Code O_ Marketing & Media Services Inc. 10205 Brook Meadow Drive Evansville, IN 47711	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: Consulting Fees	\$2,405.11	\$6,121.10	09-21-14
Code C_ Vanderburgh County Republican Central Com 815 John St Suit 110A Evansville, IN 47713		<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	\$5,000.00	\$11,000.00	09-22-14
Code C_ Kirk Byram for Sheriff PO Box 154 Evansville, IN 47701	Sheriff	<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	\$250.00	\$650.00	09-22-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$40.00	09-22-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$8,540.32		
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:

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$80.00	09-22-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$120.00	09-22-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$6.40	\$6.40	09-24-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$30.92	\$37.32	09-24-14
Code C_ Committee Elect Jim Tomes P O Box 49 Wadesville, IN 47638	State Representative	<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	\$250.00	\$250.00	09-26-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$729.16	\$1,872.81	09-29-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$42.75	\$1,915.56	09-29-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,139.23		
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:

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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_ Sollers Point Company 420 Main St. Suite 902 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: Rent	\$1,000.00	\$1,000.00	09-29-14
Code C_ United Neighborhoods of Evansville Inc. 20 NW Fourth 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: Contribution	\$250.00	\$250.00	09-29-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$133.45	\$2,049.01	09-29-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$160.00	09-29-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$321.44	\$10,227.46	09-29-14
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	\$7.23	\$16.12	09-30-14
Code O_ US Postmaster 802 S Green River Road Evansville, IN 47715	Post Office	<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	\$147.00	\$1,509.01	09-30-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,899.12		
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:

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
		TYPE AND PURPOSE			
Code O_ Stephen Libs Chocolates 6225 Vogel Road Evansville, IN 47715		<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	\$217.64	\$576.08	09-30-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$200.00	10-02-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$240.00	10-02-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$280.00	10-02-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$320.00	10-02-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$360.00	10-02-14
Code O_ Concept Sound & Light Inc. 10401 Fellwock Drive Evansville, IN 47720	Entertainment	<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	\$256.80	\$256.80	10-02-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$674.44		
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:

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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_ Alpha Kappa Alpha Society, Inc. PO Box 15651 Evansville, IN 47716		<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	\$280.00	\$280.00	10-02-14
Code O_ Frames Built by Bippus 200 Cherry Street Evansville, IN 47713		<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	\$179.61	\$179.61	10-02-14
Code O_ Millie's Party Helpers 1019 E Powell 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: Fund Raising Activities	\$40.00	\$400.00	10-02-14
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$197.68	\$625.95	10-03-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$135.41	\$1,706.63	10-03-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$5.98	\$1,712.61	10-06-14
Code O_ Fifth Third Bank 318 Main ST Evansville, IN 47708	Bank	<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	\$24.00	\$330.00	10-10-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$862.68		
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:
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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$24.59	\$650.54	10-13-14
Code A_ Our Times Newspaper 605 South Evans Ave. Evansville, IN 47728-2164		<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	\$300.00	\$1,250.00	10-13-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$885.66	\$11,113.12	10-13-14
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	\$788.24	\$788.24	10-13-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$838.65	\$2,887.66	10-13-14
Code O_ AmeriStamp Sign-A-Rama 1300 N Royal Ave Evansville, IN 47708	Signs	<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-Golf	\$128.16	\$1,619.59	10-13-14
Code O_ Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5055	Wireless 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	\$103.29	\$996.75	10-13-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$3,068.59		
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)
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FILE NUMBER:

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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 C_ Evansville African American Museum PO Box 3124 Evansville, IN 47713		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$250.00	\$650.00	10-14-14
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	\$297.68	\$416.30	10-15-14
Code O_ Subway 301 Main St Evansville, IN 47708	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	\$43.96	\$43.96	10-15-14
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: In-kind received (see Schedule A)	\$60.47	\$487.39	10-16-14
Code C_ Committee Elect Holli Sullivan 446 Beringer Dr Evansville, IN 47711		<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	\$900.00	\$1,150.00	10-17-14
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	\$2,200.00	\$10,200.00	10-19-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$269.20	\$11,382.32	10-19-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$4,021.31		
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 34 of 46

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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party 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_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$66.60	\$2,954.26	10-20-14
Code O_ Oswald Communications Inc. 4101 N. St. Joseph Ave Evansville, IN 47720		<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	\$2,907.06	\$8,276.34	10-21-14
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: In-kind received (see Schedule A)	\$61.69	\$549.08	10-22-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$271.80	\$309.12	10-23-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$39.63	\$1,752.24	10-23-14
Code O_ Target 6625 East Lloyd Expressway Evansville, IN 47715		<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	\$52.83	\$180.83	10-23-14
Code O_ Angelos Italian Restaurant 305 Main Street Evansville, IN 47708	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	\$50.00	\$50.00	10-23-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$3,449.61		
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 35 of 46

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ ONB Bank Center 1 Main Street Evansville, IN 47708	Bank	<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)	\$190.00	\$190.00	10-24-14
Code O_ Winnecke, Lloyd 1525 Victoria Green Blvd Evansville, IN 47715		<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-Golf Reimbursement	\$145.00	\$145.00	10-25-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$85.52	\$3,039.78	10-25-14
Code O_ Sollers Point Company 420 Main St. Suite 902 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: Rent	\$1,000.00	\$2,000.00	10-25-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$238.33	\$3,278.11	10-25-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$321.44	\$11,703.76	10-25-14
Code O_ Vectren Energy 1 North Main St Evansville, IN 47711	Utility	<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)	\$650.00	\$650.00	10-27-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$2,630.29		
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 36 of 46

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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code C_ Friends for Suzanne Crouch P.O. Box 1507 Evansville, IN 47711-8602	State Auditor	<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	\$1,000.00	\$6,000.00	10-30-14
	State Auditor				
Code C_ Vanderburgh County Republican Central Com 815 John St Suit 110A Evansville, IN 47713		<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	\$4,000.00	\$15,000.00	10-30-14
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	\$55.31	\$71.43	10-30-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$796.19	\$4,074.30	10-30-14
Code O_ Cavanaugh's 421 NW Riverside Dr 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: Fund Raising Activities	\$408.40	\$408.40	10-30-14
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: In-kind received (see Schedule A)	\$17.47	\$566.55	10-31-14
Code O_ US Postmaster 802 S Green River Road Evansville, IN 47715	Post Office	<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	\$98.00	\$1,607.01	11-06-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,375.37		
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 37 of 46

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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party 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_ US Postmaster 802 S Green River Road Evansville, IN 47715	Post Office	<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	\$196.00	\$1,803.01	11-06-14
Code O_ Angelos Italian Restaurant 305 Main Street Evansville, IN 47708	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	\$206.29	\$256.29	11-06-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$145.09	\$4,219.39	11-10-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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	\$371.53	\$12,075.29	11-10-14
Code O_ Alhambra Theatre Adams Avenue Evansville, IN 47713		<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	\$145.00	\$145.00	11-10-14
Code C_ Rotary Club of Evansville PO Box 1131 Evansville, IN 47706		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$100.00	\$436.00	11-10-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$263.24	\$572.36	11-10-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,427.15		
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 38 of 46

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$18.97	\$4,238.36	11-10-14
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	\$11,000.00	\$11,000.00	11-16-14
Code A_ WEOA 915 Main St Suite 001 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: Advertising	\$499.00	\$499.00	11-16-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$43.64	\$616.00	11-17-14
Code O_ Fresh Market 6401 E Lloyd Expressway Evansville, IN 47715	Grocery Store	<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	\$61.81	\$1,814.05	11-17-14
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	\$279.92	\$696.22	11-17-14
Code O_ Schnuck's Markets 4600 Washington Ave Evansville, IN 47715	Retailer	<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	\$58.83	\$709.37	11-17-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$11,962.17		
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 39 of 46

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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_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$295.16	\$911.16	11-20-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$117.20	\$1,028.36	11-20-14
Code O_ Office Depot 206 S Rosenberger Ave Evansville, IN 47712		<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	\$120.62	\$120.62	11-21-14
Code O_ Snyder, Samantha G 2811 Orchard Road Evansville, IN 47720		<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	\$126.64	\$126.64	11-24-14
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	\$315.92	\$315.92	11-24-14
Code O_ Marketing & Media Services Inc. 10205 Brook Meadow Drive Evansville, IN 47711	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: Consulting Fees	\$4,350.00	\$10,471.10	11-24-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$931.12	\$5,169.48	11-24-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,256.66		
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 40 of 46

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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_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$37.04	\$5,206.52	11-24-14
Code O_ Sam's Club 6770 E Virginia Evansville, IN 47715	Box Store	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$281.50	\$543.54	11-24-14
Code O_ Sollers Point Company 420 Main St. Suite 902 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: Rent	\$1,000.00	\$3,000.00	11-24-14
Code O_ Triggs, Jennifer L 615 Bell Ave Evansville, IN 47712		<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	\$166.59	\$166.59	11-25-14
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: In-kind received (see Schedule A)	\$93.76	\$660.31	11-25-14
Code O_ Office Depot 206 S Rosenberger Ave Evansville, IN 47712		<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	\$174.55	\$295.17	11-26-14
Code O_ The Up Town Event Restaurant 518 Main Street 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: Promotion and goodwill	\$200.00	\$200.00	11-28-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,953.44		
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:

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Annex Daily's Bakery 701 N Main St Evansville, IN 47711		<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	\$200.00	\$200.00	11-28-14
Code O_ Piece of Cake 210 Main Street 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: Promotion and goodwill	\$193.80	\$193.80	11-28-14
Code O_ Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5055	Wireless 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	\$113.61	\$1,110.36	11-28-14
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: Promotion and goodwill	\$200.00	\$988.24	11-28-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$145.92	\$5,352.44	11-28-14
Code O_ Old National Events Plaza 715 Locust Street 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: Promotion and goodwill	\$214.00	\$1,214.00	11-28-14
Code O_ Just Rennie's LLC 100 S E 4th St Evansville, IN 47708	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: Promotion and goodwill	\$216.00	\$12,291.29	11-28-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,283.33		
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:

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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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
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	\$49.56	\$120.99	12-01-14
Code O_ PenPals 6219 Vogel Road, Suite 101 Evansville, IN 47715		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Mailings	\$4,922.00	\$4,922.00	12-02-14
Code O_ Subway 301 Main St Evansville, IN 47708	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: Meeting Expenses	\$86.40	\$130.36	12-04-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$10.05	\$5,362.49	12-08-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$769.10	\$6,131.59	12-08-14
Code O_ Snyder, Samantha G 2811 Orchard Road Evansville, IN 47720		<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	\$147.31	\$273.95	12-08-14
Code O_ Evansville Parks Foundation P O Box 3112 Evansville, IN 47730		<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	\$25.00	\$275.00	12-09-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$6,009.42		
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 43 of 46

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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Office Depot 206 S Rosenberger Ave Evansville, IN 47712		<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	\$49.13	\$344.30	12-10-14
Code O_ Peoples Furniture Main St Evansville, IN 47712	Furniture	<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	\$20.00	\$20.00	12-10-14
Code O_ Zuki Japanese Restaurant 1448 North Green River Evansville, IN 47715		<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	\$46.88	\$1,075.24	12-10-14
Code C_ Elpers for Evansville 6535 Century Lane Evansville, IN 47725		<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	\$679.98	\$679.98	12-15-14
Code C_ Citizens for Schriber 2355 Trail Drive Evansville, IN 47711		<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	\$679.98	\$679.98	12-15-14
Code C_ Committee Elect Anna Hargis P O Box 2083 Evansville, IN 47728		<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	\$679.98	\$679.98	12-15-14
Code C_ Committee Elect Michelle Mercer P O Box 8092 Evansville, IN 47715		<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	\$781.64	\$781.64	12-15-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$2,937.59		
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:
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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 line 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code C_ Evansville Parks Foundation P O Box 3112 Evansville, IN 47730		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Contribution	\$101.00	\$376.00	12-15-14
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	\$2,000.00	\$12,200.00	12-15-14
Code O_ Oswald Communications Inc. 4101 N. St. Joseph Ave Evansville, IN 47720		<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	\$115.40	\$8,391.74	12-15-14
Code O_ Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5055	Wireless 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	\$106.82	\$1,217.18	12-15-14
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	\$520.72	\$1,216.94	12-15-14
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Travel	\$4.72	\$6,136.31	12-21-14
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	\$176.12	\$492.04	12-21-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$3,024.78		
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:
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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ Feagley, Amanda M 4722 Legacy Run Evansville, IN 47711		<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	\$734.00	\$6,870.31	12-21-14
Code O_ Triggs, Jennifer L 615 Bell Ave Evansville, IN 47712		<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	\$133.62	\$300.21	12-21-14
Code O_ Snyder, Samantha G 2811 Orchard Road Evansville, IN 47720		<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	\$159.19	\$433.14	12-21-14
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	\$92.94	\$213.93	12-30-14
Code O_ Kings Great Buy 5010 Vogel Road Evansville, IN 47715	Retailer	<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)	\$1,750.00	\$1,750.00	12-31-14
Code O_ Alpha Laser and Imaging LLC 1730 N Burkhardt Rd Evansville, IN 47715		<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)	\$1,010.36	\$1,010.36	12-31-14
Code O_ Peoples Furniture Main St Evansville, IN 47712	Furniture	<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)	\$450.00	\$470.00	12-31-14
SUB TOTAL THIS PAGE OF SCHEDULE B			\$4,330.11		
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 46 of 46

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RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
	OFFICE SOUGHT				
Code O_ F C Tucker Emge Realtors 4841 East Virginia Street Evansville, IN 47715		<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)	\$1,425.48	\$1,425.48	12-31-14
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,425.48		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			\$236,214.69		