

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

(CFA-4)
Summary Sheet

FILE NUMBER

26

TOTAL PAGES IN ENTIRE CFA-4 REPORT

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

IS THIS AN AMENDMENT? Yes No

COMMITTEE INFORMATION

1. Full name of committee (as on Statement of Organization) <input type="checkbox"/> Check if this is a new name INDIANA DEMOCRATIC STATE CENTRAL COMMITTEE	
2. Acronym or abbreviated name, if any	3. Committee telephone number (317) 231-7100
4. Mailing address (address where all campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address 115 W Washington St Ste 1165	
5. City, state, ZIP code Indianapolis, IN 46204	6. Party affiliation (if applicable)

CANDIDATE INFORMATION (For Candidate Committee Only)

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

TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. Check one: <input checked="" type="checkbox"/> Pre-Primary <input type="checkbox"/> Pre-Election <input type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other _____ <input type="checkbox"/> Final/Disbands Committee (lines 18, 19 and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------

12. Reporting Period	COLUMN A This Period	COLUMN B Year to Date
From: 01/01/2011 Through: 04/08/2011		
13. Cash on hand and investments at the beginning of this reporting period	\$49,349.82	
14. Cash on hand and investments January 1, this year		\$49,349.82

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions)		
15a. Itemized (use Schedule A)	\$334,642.75	\$334,642.75
15b. Unitemized	\$0.00	\$0.00
15c. Add lines 15a and 15b in both columns SUBTOTAL	\$334,642.75	\$334,642.75
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	\$383,992.57	\$383,992.57

EXPENDITURES

(Note: these amounts include in-kind expenditures and loan repayments)		
17a. Itemized (use Schedule B)(Public Question: use Schedule C)	\$360,119.20	\$360,119.20
17b. Unitemized	-\$569.19	-\$569.19
17c. Add lines 17a and 17b in both columns SUBTOTAL	\$359,550.01	\$359,550.01
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	\$24,442.56	\$24,442.56
19. Debts OWED BY the committee (use Schedule D)	\$0.00	
20. Debts OWED TO the committee (used Schedule E)	\$0.00	

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND ACCURATE		
Signature of Treasurer	Title Treasurer	Date 04/15/2011
Signature of Candidate (if applicable)		Date

FOR OFFICE USE ONLY

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

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

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

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

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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Page 1 of 1

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Crawford, Murphy & Tilly, Inc. 5652 W 73rd St Indianapolis, IN 46278-1738	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	02/17/2011
Lawson-Fisher Associates, P.C. 525 W Washington St South Bend, IN 46601-1554	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	02/15/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$7,500.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$7,500.00	

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

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

**(CFA-4 Schedule A-3)
CONTRIBUTIONS BY LABOR
ORGANIZATIONS Itemized Contributions
and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from labor organizations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
AFSCME 1625 L St NW Washington, DC 20036-5665	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/09/2011
Central IN Building & Construction Trades Council 1520 E Riverside Dr Indianapolis, IN 46202-2039	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/01/2011
Indiana State Pipe Trades Association PAC Fund 3747 S. High School Road Indianapolis, IN 46241	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/01/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$15,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$25,000.00

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

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

**(CFA-4 Schedule A-3)
CONTRIBUTIONS BY LABOR
ORGANIZATIONS Itemized Contributions
and Other Receipts**

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
USW Non Federal Account - Indiana 1301 Texas St Room 200 Gary, IN 46402-3017	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/01/2011
USWA Local 1010 Political Education & Legislative 3703 Euclid Ave East Chicago, IN 46312-2233	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/01/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$10,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>	\$25,000.00

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

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

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES Itemized Contributions and
Other Receipts**

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

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
AFSCME - P.E.O.P.L.E. 1625 L St NW Washington, DC 20036-5665	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$45,000.00	\$45,000.00	03/09/2011
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130 <i>TEAMSTEERS</i>	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$10,000.00	03/24/2011
IBEW #531 PO Box 518 La Porte, IN 46352-0518	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	03/29/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$56,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$114,976.31

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

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

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES Itemized Contributions and
Other Receipts**

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Indiana Regional Council of Carpenters COPE Accoun 2635 Madison Ave Indianapolis, IN 46225-2110	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/01/2011
Indiana Regional Council of Carpenters COPE Accoun 2635 Madison Ave Indianapolis, IN 46225-2110	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$6,000.00	03/09/2011
SEIU HealthCare Indiana PAC 209 W Jackson Blvd Ste 200 Chicago, IL 60606-6940	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	03/03/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$8,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>	\$114,976.31

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

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

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES Itemized Contributions and
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
UFCW ABC General Fund 1775 K St NW Washington, DC 20006-1228	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$50,000. 00	\$50,000.00	03/02/2011
Victory 2010 Committee 10 W Market St Ste 2000 Indianapolis, IN 46204 <i>IN Democrats Victory</i>	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$976.31	\$976.31	01/13/2011

2010 Comm.

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$50,976.31
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>	\$114,976.31

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

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

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

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
American Water PO Box 5600 Cherry Hill, NJ 08034	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	02/10/2011
Baker & Daniels, LLP 300 N. Meridian St Ste 2700 Indianapolis, IN 46204-1782	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	02/17/2011
Barnes & Thornburg, LLP 11 S Meridian St Indianapolis, IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$10,000.00	01/31/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$12,500.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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

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Barnes & Thornburg, LLP 11 S Meridian St Indianapolis, IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$10,000.00	01/31/2011
Beam, Longest & Neff, LLC 8126 Castleton Rd Indianapolis, IN 46250-2007	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	01/28/2011
Boone County Democratic Central Committee 485 N Elm St Zionsville, IN 46077-1417	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$100.00	03/24/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$10,100.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

**REPORT OF RECEIPTS AND EXPENDITURES
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**(CFA-4 Schedule A-5)
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Committee to Elect Bob Deig 7021 Carson School Rd Mount Vernon, IN 47620	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	01/13/2011
Crowe Horwath LLP 320 E Jefferson Blvd PO Box 7 South Bend, IN 46624-0007	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$100.00	01/03/2011
DLZ Indiana, LLC 2211 E Jefferson Blvd South Bend, IN 46615-2607	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	01/20/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$7,100.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dow AgroSciences, LLC PO Box 1286 Midland, MI 48641-1286	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	03/15/2011
Dvorak for Mayor 215 W. North Shore Drive South Bend, IN 46617	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$4,305.96	\$4,305.96	03/29/2011
Dvorak for Mayor 215 W. North Shore Drive South Bend, IN 46617	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$2,289.00	\$6,594.96	04/07/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$11,594.96
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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

FILE NUMBER	
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Page	5 of 11

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
High Road Communications, LLC 111 Monument Cir Ste 2700 Indianapolis, IN 46204-5120	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	04/07/2011
Indiana Democratic Congressional Victory Committee 115 W Washington St Ste 1165 Indianapolis, IN 46204-3418	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Transfer	\$15,000.00	\$15,000.00	03/21/2011
Indiana House Democratic Caucus Fund PO Box 1671 Indianapolis, IN 46206-1671	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$5,323.93	\$5,323.93	01/13/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$25,323.93
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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FILE NUMBER	
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Indiana House Democratic Caucus Fund PO Box 1671 Indianapolis, IN 46206-1671	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$7,390.33	\$12,714.26	02/08/2011
Indiana House Democratic Caucus Fund PO Box 1671 Indianapolis, IN 46206-1671	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$7,206.66	\$19,920.92	03/25/2011
Indiana Senate Democrats Committee 115 W Washington St Ste 1165 Indianapolis, IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$7,042.59	\$7,042.59	01/07/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$21,639.58
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS Itemized Contributions
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FILE NUMBER	
26	
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Indiana Senate Democrats Committee 115 W Washington St Ste 1165 Indianapolis, IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$2,899.73	\$9,942.32	02/04/2011
Indiana Senate Democrats Committee 115 W Washington St Ste 1165 Indianapolis, IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$3,953.32	\$13,895.64	02/10/2011
Indiana Senate Democrats Committee 115 W Washington St Ste 1165 Indianapolis, IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$2,873.23	\$16,768.87	03/07/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$9,726.28
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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FILE NUMBER	
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
John Hamilton for Mayor PO Box 124 Bloomington, IN 47402-0124	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$12,883. 36	\$12,883.36	03/09/2011
Jonathan Weinzapfel for Mayor Committee PO Box 6610 Evansville, IN 47719-0610	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$16,914. 68	\$16,914.68	01/11/2011
Jonathan Weinzapfel for Mayor Committee PO Box 6610 Evansville, IN 47719-0610	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$16,508. 30	\$33,422.98	02/07/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$46,306.34
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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FILE NUMBER	
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Jonathan Weinzapfel for Mayor Committee PO Box 6610 Evansville, IN 47719-0610	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$5,519.44	\$38,942.42	03/14/2011
Kennedy for Indianapolis PO Box 441346 Indianapolis, IN 46244	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$3,658.22	\$3,658.22	03/11/2011
Pete For South Bend PO Box 1433 South Bend, IN 46624-1433	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$3,942.27	\$3,942.27	01/27/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$13,119.93
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
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FILE NUMBER	
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Page	10 of 11

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Pete For South Bend PO Box 1433 South Bend, IN 46624-1433	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$11,403. 47	\$15,345.74	02/10/2011
Pete For South Bend PO Box 1433 South Bend, IN 46624-1433	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) Offset	\$11,995. 65	\$27,341.39	03/09/2011
PrimePay 9382 Priority Way West Dr Indianapolis, IN 46240-1468	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Misc. (specify) payroll adjustment	\$1,356.30	\$1,356.30	03/23/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$24,755.42
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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FILE NUMBER	
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Page	11 of 11

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Vision Concepts LLC 3737 Waldemere Ave Indianapolis, IN 46241-7234	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) <hr/> Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify) <hr/>	\$5,000.00	\$5,000.00	03/09/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$5,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$187,166.44

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

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

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

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Anthem BCBS IN GROUP PO Box 105113 Atlanta, GA 30348-5113		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose insurance - Senate, Weinzapfel	\$2,667.07	\$2,667.07	01/18/2011
Code <u>0</u> Anthem BCBS IN GROUP PO Box 105113 Atlanta, GA 30348-5113		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose insurance - Senate, Weinzapfel	\$4,827.55	\$7,494.62	01/24/2011
Code <u>0</u> Anthem BCBS IN GROUP PO Box 105113 Atlanta, GA 30348-5113		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose insurance - Senate, Weinzapfel	\$5,245.71	\$12,740.33	03/02/2011
Code <u>0</u> Anthem BCBS IN GROUP PO Box 105113 Atlanta, GA 30348-5113		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose insurance - Senate, Weinzapfel	\$3,421.32	\$16,161.65	03/24/2011
Code <u>0</u> Anthem Life Department L-8111 Columbus, OH 43268-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose life insurance - Senate, Weinzapfel	\$238.67	\$238.67	01/04/2011
Code <u>0</u> Anthem Life Department L-8111 Columbus, OH 43268-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose life insurance - Senate, Weinzapfel	\$258.88	\$497.55	02/03/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$16,659.20		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Anthem Life Department L-8111 Columbus, OH 43268-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose life insurance - Senate, Buttigieg,	\$250.70	\$748.25	03/02/2011
Code <u>0</u> Anthem Life Department L-8111 Columbus, OH 43268-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose life insurance - Senate, Buttigieg,	\$67.10	\$815.35	03/24/2011
Code <u>0</u> Bank of America card PO Box 851001 Dallas, TX 75285-1001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose reimbursement for lunches	\$790.07	\$790.07	03/08/2011
Code <u>0</u> Andriy J. Bilyk 823 Gladewood Dr Mishawaka, IN 46544-9091	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Dvorak	\$2,695.14	\$2,695.14	03/30/2011
Code <u>0</u> Bose McKinney & Evans LLP 111 Monument Cir Ste 2700 Indianapolis, IN 46204-5120		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose legal counsel	\$1,601.30	\$1,601.30	01/24/2011
Code <u>0</u> Bose McKinney & Evans LLP 111 Monument Cir Ste 2700 Indianapolis, IN 46204-5120		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose legal counsel	\$200.15	\$1,801.45	03/21/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$5,604.46		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Brushfire Strategies 130 S Bemiston Ave Ste 210 Saint Louis, MO 63105-1913		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose teletown hall	\$2,500.00	\$2,500.00	03/08/2011
Code <u>0</u> Citi Cards PO Box 6000 The Lakes, NV 89163-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose reimbursement for meals	\$2,032.85	\$2,032.85	03/08/2011
Code <u>0</u> Citi Cards PO Box 6000 The Lakes, NV 89163-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose reimbursement for meals, rental cars	\$3,946.73	\$5,979.58	03/21/2011
Code <u>0</u> Citi Cards PO Box 6000 The Lakes, NV 89163-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose reimbursement for meals, rental cars	\$4,332.06	\$10,311.64	03/31/2011
Code <u>0</u> Comfort Inn 10750 Columbia Pike # US Silver Spring, MD 20901-4402		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose lodging	\$17,094.00	\$17,094.00	02/22/2011
Code <u>0</u> Comfort Inn 10750 Columbia Pike # US Silver Spring, MD 20901-4402		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose lodging	\$14,000.00	\$31,094.00	02/24/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$43,905.64		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Comfort Inn 10750 Columbia Pike # US Silver Spring, MD 20901-4402		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose lodging	\$22,243.00	\$53,337.00	03/03/2011
Code <u>0</u> Comfort Inn 10750 Columbia Pike # US Silver Spring, MD 20901-4402		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose lodging	\$16,680.00	\$70,017.00	03/14/2011
Code <u>0</u> Comfort Inn 10750 Columbia Pike # US Silver Spring, MD 20901-4402		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose lodging	\$12,700.00	\$82,717.00	03/21/2011
Code <u>0</u> Comfort Inn 10750 Columbia Pike # US Silver Spring, MD 20901-4402		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose lodging	\$2,236.70	\$84,953.70	04/06/2011
Code <u>0</u> Thomas C. Cook 418 S Woodlawn Ave Apt 7 Bloomington, IN 47401-4984	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$1,821.73	\$1,821.73	03/15/2011
Code <u>0</u> Thomas C. Cook 418 S Woodlawn Ave Apt 7 Bloomington, IN 47401-4984	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$522.69	\$2,344.42	03/30/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$56,204.12		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Cordell A. Martin 213 N Brookfield St South Bend, IN 46628-2002		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$448.71	\$448.71	02/15/2011
Code <u>0</u> Cordell A. Martin 213 N Brookfield St South Bend, IN 46628-2002		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$798.11	\$1,246.82	02/28/2011
Code <u>0</u> Cordell A. Martin 213 N Brookfield St South Bend, IN 46628-2002		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$798.11	\$2,044.93	03/15/2011
Code <u>0</u> Cordell A. Martin 213 N Brookfield St South Bend, IN 46628-2002		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$798.11	\$2,843.04	03/30/2011
Code <u>0</u> Denison Parking, Inc. 36 S Pennsylvania St Ste 200 Indianapolis, IN 46204-3627		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose parking	\$125.00	\$125.00	02/03/2011
Code <u>0</u> Denison Parking, Inc. 36 S Pennsylvania St Ste 200 Indianapolis, IN 46204-3627		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose parking	\$125.00	\$250.00	03/02/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$3,093.04		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Denison Parking, Inc. 36 S Pennsylvania St Ste 200 Indianapolis, IN 46204-3627		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose parking	\$125.00	\$375.00	03/24/2011
Code <u>0</u> EasyPermit Postage PO Box 856042 Louisville, KY 40285		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose postage	\$36,251.42	\$36,251.42	01/10/2011
Code <u>0</u> Adairius J. Gardner 1721 N New Jersey St Indianapolis, IN 46202-1614	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,273.31	\$2,273.31	01/14/2011
Code <u>0</u> Adairius J. Gardner 1721 N New Jersey St Indianapolis, IN 46202-1614	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,273.31	\$4,546.62	01/28/2011
Code <u>0</u> Adairius J. Gardner 1721 N New Jersey St Indianapolis, IN 46202-1614	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,273.31	\$6,819.93	02/15/2011
Code <u>0</u> Adairius J. Gardner 1721 N New Jersey St Indianapolis, IN 46202-1614	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,273.31	\$9,093.24	02/28/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$45,469.66		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Adairius J. Gardner 1721 N New Jersey St Indianapolis, IN 46202-1614	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll	\$2,273.31	\$11,366.55	03/15/2011
Code <u>0</u> Adairius J. Gardner 1721 N New Jersey St Indianapolis, IN 46202-1614	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll	\$2,273.31	\$13,639.86	03/30/2011
Code <u>0</u> Gerald H. Parshall 6619 Sulky Ln Rockville, MD 20852-4344		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$428.48	\$428.48	02/15/2011
Code <u>0</u> Gerald H. Parshall 6619 Sulky Ln Rockville, MD 20852-4344		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$428.48	\$856.96	02/28/2011
Code <u>0</u> Gerald H. Parshall 6619 Sulky Ln Rockville, MD 20852-4344		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$428.48	\$1,285.44	03/15/2011
Code <u>0</u> Gerald H. Parshall 6619 Sulky Ln Rockville, MD 20852-4344		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$428.48	\$1,713.92	03/30/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$6,260.54		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Emily A. Gurwitz 6664 Cornell Ave Indianapolis, IN 46220-1145	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose reimbursement for traffic violation	\$199.35	\$199.35	03/14/2011
Code <u>0</u> Linda K. Harris 11129 Peppermill Ln Fishers, IN 46037-9082	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,881.21	\$2,881.21	01/14/2011
Code <u>0</u> Linda K. Harris 11129 Peppermill Ln Fishers, IN 46037-9082	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,881.21	\$5,762.42	01/28/2011
Code <u>0</u> Linda K. Harris 11129 Peppermill Ln Fishers, IN 46037-9082	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,881.21	\$8,643.63	02/15/2011
Code <u>0</u> Linda K. Harris 11129 Peppermill Ln Fishers, IN 46037-9082	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$2,881.21	\$11,524.84	02/28/2011
Code <u>0</u> Linda K. Harris 11129 Peppermill Ln Fishers, IN 46037-9082	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Weinzapfel	\$849.67	\$12,374.51	03/15/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$12,573.86		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Timothy W. Henderson 5448 University Ave Indianapolis, IN 46219-7011	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Senate	\$1,807.00	\$1,807.00	01/14/2011
Code <u>0</u> Timothy W. Henderson 5448 University Ave Indianapolis, IN 46219-7011	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Senate	\$1,807.00	\$3,614.00	01/28/2011
Code <u>0</u> Timothy W. Henderson 5448 University Ave Indianapolis, IN 46219-7011	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Senate	\$1,807.00	\$5,421.00	02/15/2011
Code <u>0</u> Timothy W. Henderson 5448 University Ave Indianapolis, IN 46219-7011	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Senate	\$1,807.00	\$7,228.00	02/28/2011
Code <u>0</u> Timothy W. Henderson 5448 University Ave Indianapolis, IN 46219-7011	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Senate	\$1,807.00	\$9,035.00	03/15/2011
Code <u>0</u> Timothy W. Henderson 5448 University Ave Indianapolis, IN 46219-7011	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Senate	\$450.70	\$9,485.70	03/30/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$9,485.70		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> IN Dept of Workforce Development 10 N Senate Ave Indianapolis, IN 46204-2201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll taxes - House, Senate, Weinzapfel	\$784.87	\$784.87	01/14/2011
Code <u>0</u> IN Dept of Workforce Development 10 N Senate Ave Indianapolis, IN 46204-2201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$942.37	\$1,727.24	01/28/2011
Code <u>0</u> IN Dept of Workforce Development 10 N Senate Ave Indianapolis, IN 46204-2201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$912.98	\$2,640.22	02/15/2011
Code <u>0</u> IN Dept of Workforce Development 10 N Senate Ave Indianapolis, IN 46204-2201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$448.88	\$3,089.10	02/28/2011
Code <u>0</u> IN Dept of Workforce Development 10 N Senate Ave Indianapolis, IN 46204-2201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Buttigieg, Hamilton, Kennedy	\$883.58	\$3,972.68	03/15/2011
Code <u>0</u> IN Dept of Workforce Development 10 N Senate Ave Indianapolis, IN 46204-2201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Buttigieg, Dvorak, Hamilton	\$591.67	\$4,564.35	03/30/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$4,564.35		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Indiana Democratic Congressional Victory Committee 115 W Washington St		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose allocation transfer	\$65,441.15	\$65,441.15	03/29/2011
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll taxes - House, Senate, Weinzapfel	\$595.21	\$595.21	01/14/2011
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$719.67	\$1,314.88	01/28/2011
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$801.06	\$2,115.94	02/15/2011
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$825.09	\$2,941.03	02/28/2011
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose income tax	\$5.00	\$2,946.03	03/14/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$68,387.18		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Buttigieg, Hamilton, Kennedy	\$1,083.09	\$4,029.12	03/15/2011
Code <u>0</u> Indiana Department of Revenue 100 N Senate Ave Indianapolis, IN 46204-2273		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Buttigieg, Dvorak, Hamilton,	\$776.98	\$4,806.10	03/30/2011
Code <u>0</u> Internal Revenue Service Cincinnati Commerce Ctr Cincinnati, OH 45999-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll taxes - House, Senate, Weinzapfel	\$3,627.66	\$3,627.66	01/14/2011
Code <u>0</u> Internal Revenue Service Cincinnati Commerce Ctr Cincinnati, OH 45999-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$4,247.41	\$7,875.07	01/28/2011
Code <u>0</u> Internal Revenue Service Cincinnati Commerce Ctr Cincinnati, OH 45999-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$4,609.84	\$12,484.91	02/15/2011
Code <u>0</u> Internal Revenue Service Cincinnati Commerce Ctr Cincinnati, OH 45999-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose House, Senate, Buttigieg, Weinzapfel	\$4,717.85	\$17,202.76	02/28/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$19,062.83		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE AND PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Internal Revenue Service Cincinnati Commerce Ctr Cincinnati, OH 45999-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Buttigieg, Hamilton, Kennedy	\$6,460.36	\$23,663.12	03/15/2011
Code <u>0</u> Internal Revenue Service Cincinnati Commerce Ctr Cincinnati, OH 45999-0001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Buttigieg, Dvorak, Hamilton	\$4,546.21	\$28,209.33	03/30/2011
Code <u>0</u> Kelly P. Smith 409 E 2nd St Bloomington, IN 47401-4723		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$1,781.34	\$1,781.34	03/15/2011
Code <u>0</u> Kelly P. Smith 409 E 2nd St Bloomington, IN 47401-4723		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$505.22	\$2,286.56	03/30/2011
Code <u>0</u> Thomas W. Miller 2414 Indian Village Blvd Fort Wayne, IN 46809-1416		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$617.92	\$617.92	03/15/2011
Code <u>0</u> Thomas W. Miller 2414 Indian Village Blvd Fort Wayne, IN 46809-1416		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$225.89	\$843.81	03/30/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$14,136.94		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE AND PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Old National Bank PO Box 718 Evansville, IN 47705-0718		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose wire transfer fee	\$16.00	\$16.00	02/10/2011
Code <u>0</u> Old National Bank PO Box 718 Evansville, IN 47705-0718		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose wire transfer fee	\$16.00	\$32.00	03/02/2011
Code <u>0</u> Old National Bank PO Box 718 Evansville, IN 47705-0718		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose wire transfer fee	\$16.00	\$48.00	03/03/2011
Code <u>0</u> Old National Bank PO Box 718 Evansville, IN 47705-0718		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose wire transfer fee	\$16.00	\$64.00	03/09/2011
Code <u>0</u> Peter D. Hart Research 1724 Connecticut Ave NW Washington, DC 20009-1103		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose survey research	\$15,000.00	\$15,000.00	03/09/2011
Code <u>0</u> PrimePay 9382 Priority Way West Dr Indianapolis, IN 46240-1468		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll processing fees	\$74.65	\$74.65	01/10/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$15,138.65		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> PrimePay 9382 Priority Way West Dr Indianapolis, IN 46240-1468			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll processing fees	\$245.80	\$320.45	02/10/2011
Code <u>0</u> PrimePay 9382 Priority Way West Dr Indianapolis, IN 46240-1468			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll processing fees	\$86.20	\$406.65	03/10/2011
Code <u>0</u> Kathryn E. Roos 201 Peashway St South Bend, IN 46617-1217			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$494.58	\$494.58	01/28/2011
Code <u>0</u> Kathryn E. Roos 201 Peashway St South Bend, IN 46617-1217			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$958.33	\$1,452.91	02/15/2011
Code <u>0</u> Kathryn E. Roos 201 Peashway St South Bend, IN 46617-1217			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$958.33	\$2,411.24	02/28/2011
Code <u>0</u> Kathryn E. Roos 201 Peashway St South Bend, IN 46617-1217			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$958.33	\$3,369.57	03/15/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,701.57		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i>				\$360,119.	20	

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities. **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Kathryn E. Roos 201 Peashway St South Bend, IN 46617-1217		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$958.33	\$4,327.90	03/30/2011
Code <u>0</u> Russell Bennett 5015 Sylvan Rd Indianapolis, IN 46228-2120		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose settlement	\$10,000.00	\$10,000.00	02/08/2011
Code <u>0</u> Michael R. Schmuhl 3115 Bentley Ln South Bend, IN 46615-3609	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$1,468.46	\$1,468.46	01/28/2011
Code <u>0</u> Michael R. Schmuhl 3115 Bentley Ln South Bend, IN 46615-3609	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$1,548.71	\$3,017.17	02/15/2011
Code <u>0</u> Michael R. Schmuhl 3115 Bentley Ln South Bend, IN 46615-3609	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$1,548.71	\$4,565.88	02/28/2011
Code <u>0</u> Michael R. Schmuhl 3115 Bentley Ln South Bend, IN 46615-3609	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$1,548.71	\$6,114.59	03/15/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$17,072.92		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u> 0 </u> Michael R. Schmuhl 3115 Bentley Ln South Bend, IN 46615-3609	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Buttigieg	\$1,548.71	\$7,663.30	03/30/2011
Code <u> 0 </u> Kristen L. Self 8813 Sunbow Dr Indianapolis, IN 46231-1171	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - House	\$2,326.67	\$2,326.67	01/14/2011
Code <u> 0 </u> Kristen L. Self 8813 Sunbow Dr Indianapolis, IN 46231-1171	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - House	\$2,326.67	\$4,653.34	01/28/2011
Code <u> 0 </u> Kristen L. Self 8813 Sunbow Dr Indianapolis, IN 46231-1171	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - House	\$2,326.67	\$6,980.01	02/15/2011
Code <u> 0 </u> Kristen L. Self 8813 Sunbow Dr Indianapolis, IN 46231-1171	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - House	\$2,326.67	\$9,306.68	02/28/2011
Code <u> 0 </u> Kristen L. Self 8813 Sunbow Dr Indianapolis, IN 46231-1171	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - House	\$2,326.67	\$11,633.35	03/15/2011
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$13,182.06		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$360,119.20		

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

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

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

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Kristen L. Self 8813 Sunbow Dr Indianapolis, IN 46231-1171	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - House	\$2,326.67	\$13,960.02	03/30/2011
Code <u>0</u> Jordan M. Smeltzer 310 W Michigan St Apt 320 Indianapolis, IN 46202-3236	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose reimbursement for gas	\$46.70	\$46.70	04/06/2011
Code <u>0</u> James Snaza 420 S Grant St Bloomington, IN 47401-5092		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$2,357.15	\$2,357.15	03/15/2011
Code <u>0</u> James Snaza 420 S Grant St Bloomington, IN 47401-5092		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose payroll - Hamilton	\$885.96	\$3,243.11	03/30/2011

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$5,616.48
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$360,119.20