



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R14 / 10-17)
Indiana Election Division (IC 3-9-5-14)

(CFA-4)

Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

5

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

IS THIS AN AMENDMENT? ☐ Yes ☒ No

COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name.

Abbie Smith for Mayor

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(765) 450-9391

4. Mailing Address (Address where all campaign finance correspondence is received.) ☐ Check if this is a new address.

PO Box 2881

5. City, State, ZIP Code
Kokomo, IN 46904

6. Party Affiliation (if applicable)
Democrat

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (Include any nickname.)

Abbie Michelle Smith

8. Party Affiliation or If Independent Candidate

Democratic

9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)

City of Kokomo Mayor

10. County of Residence

Howard

TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other _____
☐ Final / Disbands Committee (Lines 18, 19, and 20 must be "0.") ☐ Outgoing Treasurer (Within ten (10) days amend Statement of Organization.)

CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention
☐ Post-Convention

12. Reporting Period (mm/dd/yy):

From: 01/01/20

Through: 12/31/20

COLUMN A
This Period

COLUMN B
Year to Date

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

7,638.36

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

7,638.36

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A.)

400.00

400.00

15b. Unitemized

0.00

0.00

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

SUBTOTAL

400.00

400.00

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

TOTAL

8,038.36

8,038.36

EXPENDITURES

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

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

510.17

510.17

17b. Unitemized

0.00

0.00

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

SUBTOTAL

510.17

510.17

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

TOTAL

7,528.19

7,528.19

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

0.00

20. Debts OWED TO the committee (Use 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 COMPLETE.

Signature of Treasurer

Title
Treasurer

Date (mm/dd/yy)
03/30/21

Signature of Candidate (if applicable)

Date (mm/dd/yy)
03/30/21

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 Level 6 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)

FOR OFFICE USE ONLY

FILED

MAR 31 2021

DEBBIE STEWART
Clerk Howard Cir. Court

8:36am MLS



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OF A POLITICAL COMMITTEE**

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

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 1 of 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 (mm/dd/yy)
				RECEIVED BY
1. Carol Schlotterbeck 603 W. Taylor ST Kokomo IN 46901 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$100.00	\$100.00	01/27/20 Melissa Domingues
2. Carol Schlotterbeck 603 W. Taylor ST Kokomo IN 46901 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$100.00	\$200.00	02/26/20 Melissa Domingues
3. Carol Schlotterbeck 603 W. Taylor ST Kokomo IN 46901 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$100.00	\$300.00	03/25/20 Melissa Domingues
4. Carol Schlotterbeck 603 W. Taylor ST Kokomo IN 46901 Contributor's Occupation (if required) <u>Construction & Retired</u>	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____	\$100.00	\$400.00	04/27/20 Melissa Domingues
5. _____ Contributor's Occupation (if required) _____	Contributions: ☐ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 400.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$ 400.00		



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(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 transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

Page 1 of 3

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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$59.00	\$59.00	01/03/20
Code <u>F</u> Vantiv 8500 Governors Hill DR Cincinnati, OH 45249		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Processing Fees	\$0.50	\$0.05	01/09/20
Code <u>O</u> Amazon 410 Terry AVE Seattle, WA 98109		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Volunteer Thank You's	\$16.12	\$16.12	01/15/20
Code <u>O</u> USPS 2719 S. Webster ST Kokomo, IN 46902		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PO Box Renewal	\$46.00	\$46.00	01/16/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$3.20	\$62.20	01/27/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$59.00	\$121.20	02/03/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website fees	\$3.20	\$124.40	01/27/20
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 187.02		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$		



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

Page 2 of 3

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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$59.00	\$183.40	03/03/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$3.20	\$186.60	03/25/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$59.00	\$245.60	04/04/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$3.20	\$248.80	04/27/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$59.00	\$307.80	05/04/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$3.20	\$311.00	05/28/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website fees	\$59.00	\$370.00	06/04/20
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 245.60		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$		

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ITEMIZED EXPENDITURES**

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FILE NUMBERPage 3 of 3

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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$3.20	\$373.20	06/25/20
Code <u>F</u> USPS 3719 S. Webster ST Kokomo, IN 46902		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: PO Box Renewal	\$53.00	\$99.00	07/16/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$3.65	\$376.85	09/04/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$5.90	\$382.75	10/04/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$5.90	\$388.65	11/04/20
Code <u>F</u> Nationbuilder 520 S. Grand AVE, 2nd Floor Los Angeles, CA 90071		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: Website Fees	\$5.90	\$394.55	12/04/20
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 77.55		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$ 510.17		