REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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

FILED

APR 13 2023

CLERK CLARK CIRCUIT COURTS

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT
11

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.
Friends of Treva Hodges

2. Acronym or Abbreviated Name *(if any)*

3. Committee Telephone Number
(812) 896-5647

4. Mailing Address *(Address where all campaign finance correspondence is received.)* ☐ Check if this is a new address.
1136 Main Street

5. City, State, ZIP Code
Charlestown, IN 47111

6. Party Affiliation *(if applicable)*
Democrat

CANDIDATE INFORMATION *(For Candidate's Committees Only)*

7. Full Name of Candidate *(Include any nickname.)*
Treva Elaine Hodges

8. Party Affiliation or If Independent Candidate
Democrat

9. Office Sought *(Include district number, if any.* ***Not required for exploratory committee.)***
Mayor of the City of Charlestown

10. County of Residence - Clark

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: 01/01/2023 Through: 04/07/2023

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	42,625.72	
14. Cash on hand and investments January 1, current year.		42,625.72
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized *(Use Schedule A.)*	10,700.00	10,700.00
15b. Unitemized	2,802.00	2,802.00
15c. Add lines 15a and 15b in both columns. **SUBTOTAL**	13,502.00	13,502.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. **TOTAL**	56,127.72	56,127.72
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized *(Use Schedule B.) (Public Question: use Schedule C.)*	25,518.43	25,518.43
17b. Unitemized	652.24	652.24
17c. Add lines 17a and 17b in both columns. **SUBTOTAL**	26,170.67	26,170.67
18. Cash on hand and investments at close of this reporting period *(Subtract 17c from 16 in both columns.)* **TOTAL**	29,957.05	29,957.05
19. Debts OWED BY the committee *(Use Schedule D.)*	0	
20. Debts OWED TO the committee *(Use Schedule E.)*	0	

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	Date *(mm/dd/yy)*
Signature of Candidate *(if applicable)* Treva Hodges		Date *(mm/dd/yy)* 04/13/2023

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

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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 2 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 *(mm/dd/yy)* / RECEIVED BY
1. Christopher Pope 5000 E 216th Street Noblesville, IN 46062 Contributor's Occupation *(if required)* Engineer	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	500.00	500.00	02/03/2023 Treva Hodges
2. Daisy Lucio 8304 Co Rd 403 Charlestown, IN 47111 Contributor's Occupation *(if required)* Construction	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	100.00 1,000.00	1,100.00	02/06/2023 04/04/2023 Treva Hodges
3. David Keith 101 Clark Road Charlestown, IN 47111 Contributor's Occupation *(if required)* Retired	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	200.00	200.00	02/03/2023 Treva Hodges
4. Ed Byers 1136 Main Street Charlestown, IN 47111 Contributor's Occupation *(if required)* Retired	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	300.00	300.00	03/31/2023 Treva Hodges
5. Irvin Meurer 8230 Whitten Drive Charlestown, IN 47111 Contributor's Occupation *(if required)* Retired	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	200.00	200.00	02/12/2023 Treva Hodges
	SUBTOTAL THIS PAGE OF SCHEDULE A	$2,300.00		
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet.)*	$		

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(CPA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS
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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 *(mm/dd/yy)* RECEIVED BY
1. Jerry Cooper 9103 Charlestown New Market Road Charlestown, IN 47111 Contributor's Occupation *(if required)* Steel Bending	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	1,000.00	1,000.00	02/03/2023 Treva Hodges
2. Ruth Ann Rawlings 12555 Ghiberti Circle Venice, FL 34293 Contributor's Occupation *(if required)* Retired	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	200.00	200.00	02/06/2023 Treva Hodges
3. Terry Baker 16162 Morningside Court Noblesville, IN 46060 Contributor's Occupation *(if required)* Engineer	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	1,000.00	1,000.00	03/31/2023 Treva Hodges
4. Contributor's Occupation *(if required)*	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
5. Contributor's Occupation *(if required)*	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
SUBTOTAL THIS PAGE OF SCHEDULE A		$2,200.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet.)*		$		

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(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 completing this form, 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)*.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND 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. **Clark County Democrat Party** **PO Box 71** **Sellersburg, IN 47172**	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	**500.00**	**500.00**	**02/03/2023** **Treva Hodges**
2.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
3.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
4.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
5.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
	SUBTOTAL THIS PAGE OF SCHEDULE A	**$500.00**		
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet.)*	**$**		

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(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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CONTRIBUTOR'S FULL NAME AND 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. HWC Engineering 135 N. Pennsylvania Street Indianapolis, IN 46204	Contributions: ☐ Direct ☒ In-Kind *(describe)* Marketing Material Design Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	200.00	200.00	04/05/2023 Treva Hodges
2. FTS Real Estate, LLC 8304 County Road 403 Charlestown, IN 47111	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	500.00	500.00	04/04/2023 Treva Hodges
3. Temco Enterprises, LLC 8304 Co Rd 403 Charlestown, IN 47111	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	5,000.00	5,000.00	04/04/2023 Treva Hodges
4.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
5.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*			
SUBTOTAL THIS PAGE OF SCHEDULE A		$5,700.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet.)*		$10,700.00		

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(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 *(mm/dd/yy)*
Code EA 4Imprint 101 Commerce Street Oshkosh, WI 54901	Printing Company	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Advertising printing	1,066.10 1,319.29	2,385.39	02/08/2023 03/03/2023
Code EA 4H Club Corporation Clark County 9608 Highway 62, Charlestown, IN 47111	Agricultural education	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Fair Advertising sponsorship	5,000.00	5,000.00	03/12/2023
Code EA Amazon 410 Terry Ave N, Seattle 98109, WA	Online Merchant	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Promotional material	192.28 51.27	243.55	03/07/2023 04/05/2023
Code EA Budget Printing Center 902 E 10th Street, Jeffersonville, IN 47130	Printing Company	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Flyers	529.65	529.65	04/07/2023
Code EA Casey Hopwood CMS Softball 8804 High Jackson Road, Charlestown, IN 47111	Sports Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Advertising Sponsorship	250.00	250.00	01/22/2023
Code EA Charlestown High School Theater 1 Pirate Place, Charlestown IN 47111	Theater Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Advertising Sponsorship	250.00	250.00	01/27/2023
Code EA Charlestown Little League PO Box 266, Charlestown, IN 47111	Little League Org	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Advertising Sponsorship	500.00	500.00	01/22/2023
		SUBTOTAL THIS PAGE OF SCHEDULE B	$9,158.59		
		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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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 *(mm/dd/yy)*
Code EA Charlestown State Park 3000 State Park Drive, Charlestown IN 47111	State Park Tourism Office	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Supplies for auction sponsorship basket	189.31	189.31	02/02/2023
Code EA Holme's Ace Hardware 9207 County Road 403, Charlestown, IN 47111	Hardware Store	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Supplies for auction sponsorship basket	236.76	236.76	02/02/2023
Code EA HWC Engineering 135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204	Engineering Firm	☐ Direct ☒ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Print Material Design	200.00	200.00	04/05/2023
Code EA *Meta* (Facebook Advertising) 1 Hacker Way, Menlo Park, CA 94025	Social Media Platform	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Advertising	177.80	177.80	03/20/2023
Code EA Pirate Run Club 195 Parkland Ct, Charlestown, IN 47111	Athletic Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Advertisement Sponsorship	250.00	250.00	04/07/2023
Code EA Sampan Screen Printing 202 Ash Street, Jeffersonville, IN 47130	Printing Shop	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Shirts	2,525.20 1,348.20	3,873.40	01/19/2023 03/07/2023
Code EA SignRocket 340 Broadway Ave, St Paul Park, MN 55071	Print Shop	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Yard Signs	735.00	735.00	03/07/2023
		SUBTOTAL THIS PAGE OF SCHEDULE B	$5,662.27		
		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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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 *(mm/dd/yy)*
Code EC Aimee Radford 6708 Stonebridge Blvd, Charlestown, IN 47111	Education	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	250.00	250.00	02/23/2023
Code EC Charlestown American Legion 1199 Basham Lane Charlestown, IN 47111	Veterans Services	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	200.00	200.00	02/12/2023
Code EC CMS Archery Club 8804 High Jackson, Charlestown, IN 47111	Athletic Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	250.00	250.00	02/18/2023
Code EC CMS Cheerleaders 8804 High Jackson, Charlestown IN 47111	Athletic Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	250.00	250.00	02/18/2023
Code EC CMS Theater 8804 High Jackson, Charlestown IN 47111	Theater Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	250.00	250.00	02/18/2023
Code EC Charlestown Pirate Pride 1 Pirate Place, Charlestown, IN 47111	Student Support	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	500.00 300.00 500.00	1,300.00	02/12/2023 02/24/2023 03/30/2023
Code EC Charlestown Senior Citizens 999 Water Street, Charlestown, IN 47111	Senior Citizen Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	300.00	300.00	04/06/2023
		SUBTOTAL THIS PAGE OF SCHEDULE B	$2,800.00		
		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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Form 4606 (R14 / 10-17)
Election Division (IC 3-9-5-14)

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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Code EC Charlestown VFW 350 Harrison Street, Charlestown 47111	Veterans Services	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	200.00	200.00	02/10/2023
Code EC Charlestown Volunteer Fire Department 800 Park Street, Charlestown 47111	Fire Department	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	1,000.00	1,000.00	03/11/2023
Code EC Charlestown Wrestling Boosters PO Box 126 Otisco IN 47163	Student Athletic Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	250.00	250.00	02/12/2023
Code EC DIAPER Project 1370 Monroe Street Charlestown, 47111	Family Services	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	300.00	300.00	02/18/2023
Code EC Ensembles, INC 944 Main Street Charlestown 47111	Music Education	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	250.00	250.00	02/12/2023
Code EC Hope Food Center PO Box 36 Charlestown, IN 47111	Food Service Provider	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	300.00	300.00	02/18/2023
Code EC Jonathan Jennings Elementary PTO 603 Market Street, Charlestown, IN 47111	Elementary School PTO	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	300.00	300.00	02/18/2023
		SUBTOTAL THIS PAGE OF SCHEDULE B	$2,600.00		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY ***(Enter total on ITEM 17a of the Summary Sheet.)***	$		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE
Form 4606 (R14 / 10-17)
Election Division (IC 3-9-5-14)

FILED
State of Indiana
APR 13 2023
CLERK CLARK CIRCUIT COURTS

(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 10 of 11

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 *(mm/dd/yy)*
Code EC Little Pirate Football 2711 Hansberry Road Charlestown, IN 47111	Student Athletic Club	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	500.00	500.00	02/12/2023
Code EC Love's Endeavor Safe Haven Baby Box 8604 Co Rd 403 Charlestown IN 47111	Family Services	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	1,000.00	1,000.00	02/14/2023
Code EC Medella House 8123 Harmony Way, Charlestown, IN 47111	Recovery Home	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	300.00	300.00	02/12/2023
Code EC Pleasant Ridge Elementary PTO 1250 Monroe Street #1682 Charlestown, IN 47111	Elementary School PTO	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donation	300.00	300.00	02/18/2023
Code EF Charlestown Pizza Company 850 Main Street, Charlestown IN 47111	Restaurant	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Fundraiser Food	154.08	154.08	02/03/2023
Code EF David Spear, Venro Venue 934 Main Street, Charlestown 47111	Event Venue	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Fundraiser Venue	300.00	300.00	02/03/2023
Code EF River Road Records 625 W 2nd Street, Madison, IN 47250	Musician	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Fundraiser Entertainment	500.00	500.00	02/03/2023
		SUBTOTAL THIS PAGE OF SCHEDULE B	$3,054.08		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY ***(Enter total on ITEM 17a of the Summary Sheet.)***	$		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE
Form 4606 (R14 / 10-17)
Election Division (IC 3-9-5-14

FILED
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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
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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 *(mm/dd/yy)*
Code EF Sam's Club 1301 Veterans Parkway, Clarksville, IN 47129	Grocery Store	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Fundraiser Food	353.18	353.18	02/01/2023
Code EO AT&T PO Box 5014, Carol Stream, IL 60197	Phone Company	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign Office internet Service	62.92 62.92 62.92	188.76	01/22/2030 02/22/2023 03/22/2023
Code EO Centerpoint Energy PO Box 1423, Houston, TX 77251	Natural Gas Company	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign office heat	67.26 91.95 72.03	231.24	01/02/2023 02/02/2023 03/03/2023
Code EO Indiana Farmers Insurance 10 West 106th St, Indianapolis, IN 46290	Insurance Company	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign office renters insurance	58.88 58.88 58.88	176.64	01/11/2023 02/13/2023 03/13/2023
Code EO Nell Quire 911 Main Street Charlestown 47111	Landlady	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign office rent	350.00 350.00 350.00	1,050.00	01/02/2023 01/27/2023 03/01/2023
Code EO Staples 1250 Veterans Parkway, Clarksville, IN 47129	Office Supply Store	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign office supplies	243.67	243.67	01/02/2023
		SUBTOTAL THIS PAGE OF SCHEDULE B	$2,243.49		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY *(Enter total on ITEM 17a of the Summary Sheet.)*	$25,518.43		