



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R17 / 8-23)

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

## (CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

13

**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 Lisa Reger for Judge

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number  
( 502 ) 645-6175

4. Mailing Address (Address where all campaign finance correspondence is received.)  
P.O. Box 1481

☐ Check if this is a new address.

5. City, State, ZIP Code  
Jeffersonville, Indiana 47131

6. Party Affiliation (if applicable)  
Republican

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

7. Full Name of Candidate (Include any nickname.)  
Lisa Garcia Reger

8. Party Affiliation or If Independent Candidate  
Republican

9. Office Sought (Include district number, if any. Not required for exploratory committee.)  
Clark Circuit Court 4 Judge, 4th District

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: 01/01/2024

Through: 04/12/2024

COLUMN A  
This Period

COLUMN B  
Year to Date

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

4,411.73

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

4,411.73

### CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A.)

17,851.00

17,851.00

15b. Unitemized

0.00

0.00

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

SUBTOTAL

17,851.00

17,851.00

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

TOTAL

22,262.73

22,262.73

### EXPENDITURES

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

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

9,025.95

9,025.95

17b. Unitemized

0.00

0.00

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

SUBTOTAL

9,025.95

9,025.95

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

TOTAL

13,236.78

13,236.78

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

7,431.00

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/yyyy)  
04/12/2024

Signature of Candidate (if applicable)

Date (mm/dd/yyyy)  
04/12/2024

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 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)

CLERK CLARK CIRCUIT COURTS



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R17 / 8-23)  
Indiana Election Division (IC 3-9-5-14)

**(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 5

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                  | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                                                                | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE RECEIVED<br>(mm/dd/yy)<br>RECEIVED BY |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------------|
| 1. Amie Newlon<br>1918 Plum Hill Way<br>Floyds Knobs, IN 47119<br><br>Contributor's Occupation (if required) <u>Attorney</u>               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                               | \$500.00                          | \$500.00                               | 02/29/2024<br>Greg Reger                   |
| 2. Linda Lorch<br>506 State Street<br>New Albany, IN 47150<br><br>Contributor's Occupation (if required) <u>Attorney</u>                   | Contributions:<br><input type="checkbox"/> Direct<br><input checked="" type="checkbox"/> In-Kind (describe)<br><u>Food for open house</u><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) | \$240.00                          | \$240.00                               | 02/29/2024<br>Greg Reger                   |
| 3. Julia and Jef Fifer<br>6010 Pebble Creek Drive<br>Floyds Knobs, IN 47119<br><br>Contributor's Occupation (if required) <u>Attorneys</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                               | \$250.00                          | \$250.00                               | 02/29/2024<br>Greg Reger                   |
| 4. George Gesenheus, Jr.<br>506 State Street<br>New Albany, IN 47150<br><br>Contributor's Occupation (if required) <u>Attorney</u>         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                               | \$100.00                          | \$100.00                               | 02/29/2024<br>Greg Reger                   |
| 5. Nick Naiser<br>1717 Griffin Gate Rd.<br>Louisville, KY 40205<br><br>Contributor's Occupation (if required) _____                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                               | \$500.00                          | \$500.00                               | 02/29/2024<br>Greg Reger                   |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                                                           |                                                                                                                                                                                                                                                                                         | \$                                | 1,590.00                               |                                            |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.)                                  |                                                                                                                                                                                                                                                                                         | \$                                |                                        |                                            |

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R17 / 8-23)  
Indiana Election Division (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                        | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                                              | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE RECEIVED<br>(mm/dd/yy) |  |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------|--|
|                                                                                                                                  |                                                                                                                                                                                                                                                                       |                                   |                                        | RECEIVED BY                 |  |
| 1. Earl Mullins<br>8111 Hidden River Trace<br>Charlestown, IN<br><br>Contributor's Occupation (if required) <u>Attorney</u>      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) _____ | \$500.00                          | \$500.00                               | 02/29/2024                  |  |
|                                                                                                                                  |                                                                                                                                                                                                                                                                       |                                   |                                        | Greg Reger                  |  |
| 2. Amy Wheatley<br><br>Contributor's Occupation (if required) <u>Attorney</u>                                                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) _____ | \$100.00                          | \$100.00                               | 02/29/2024                  |  |
|                                                                                                                                  |                                                                                                                                                                                                                                                                       |                                   |                                        | Greg Reger                  |  |
| 3. John L. Smith<br><br>Contributor's Occupation (if required) <u>Attorney</u>                                                   | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) _____ | \$100.00                          | \$100.00                               | 02/29/2024                  |  |
|                                                                                                                                  |                                                                                                                                                                                                                                                                       |                                   |                                        | Greg Reger                  |  |
| 4. Bo Bolus<br>600 W. Main Street, Ste 500<br>Louisville, KY 40202<br><br>Contributor's Occupation (if required) <u>Attorney</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) _____ | \$1,000.00                        | \$1,000.00                             | 02/29/2024                  |  |
|                                                                                                                                  |                                                                                                                                                                                                                                                                       |                                   |                                        | Greg Reger                  |  |
| 5. Tom Banks<br>400 W. Market Street, Ste. 200<br>Louisville, KY 40202<br><br>Contributor's Occupation (if required) _____       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) _____ | \$500.00                          | \$500.00                               | 02/29/2024                  |  |
|                                                                                                                                  |                                                                                                                                                                                                                                                                       |                                   |                                        | Greg Reger                  |  |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                                                 |                                                                                                                                                                                                                                                                       | \$                                | 2,200.00                               |                             |  |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.)                        |                                                                                                                                                                                                                                                                       | \$                                |                                        |                             |  |



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

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|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------------|
| 1. Katherine Tapp<br>100 Mallard Creek Rd., Ste. 250<br>Louisville, KY 40207<br><br>Contributor's Occupation (if required) <u>Attorney</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) | \$100.00                          | \$100.00                               | 02/29/2024<br>Greg Reger                   |
| 2. Kim Scifres<br>43 Public Square<br>Salem, IN 47167<br><br>Contributor's Occupation (if required) <u>Accounting</u>                      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) | \$250.00                          | \$250.00                               | 02/29/2024<br>Greg Reger                   |
| 3. Amy Stien<br>810 E. Market Street<br>New Albany, IN 47150<br><br>Contributor's Occupation (if required) <u>Attorney</u>                 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) | \$100.00                          | \$100.00                               | 02/29/2024<br>Greg Reger                   |
| 4. Leah Loy<br>810 E. Market Street<br>New Albany, IN 47150<br><br>Contributor's Occupation (if required) <u>Attorney</u>                  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) | \$100.00                          | \$100.00                               | 02/29/2024<br>Greg Reger                   |
| 5. Nick Veroff<br>401 West Main Street, Ste. 1400<br>Louisville, KY 40202<br><br>Contributor's Occupation (if required) _____              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify) | \$100.00                          | \$100.00                               | 02/29/2024<br>Greg Reger                   |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                                                           |                                                                                                                                                                                                                                                           | \$ 650.00                         |                                        |                                            |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.)                                  |                                                                                                                                                                                                                                                           | \$                                |                                        |                                            |



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|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------------|
| 1. Todd Spurgeon<br>Bonterra Bldg. #200<br>3620 Blackiston Blvd.<br>New Albany, IN 47150<br><br>Contributor's Occupation (if required) <u>Attorney</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$100.00                          | \$100.00                               | 02/29/2024<br><br>Greg Reger               |
| 2. Jennifer Bertrand<br>443 Spring Street, Ste. 301<br>Jeffersonville, IN 47130<br><br>Contributor's Occupation (if required) <u>Attorney</u>          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$350.00                          | \$350.00                               | 02/29/2024<br><br>Greg Reger               |
| 3. Darren Wilder<br>530 East Court Avenue<br>Jeffersonville, IN 47130<br><br>Contributor's Occupation (if required) <u>Attorney</u>                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$200.00                          | \$200.00                               | 02/29/2024<br><br>Greg Reger               |
| 4. Ken Pierce<br>416 Meigs Avenue<br>Jeffersonville, IN 47130<br><br>Contributor's Occupation (if required) <u>Attorney</u>                            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$500.00                          | \$500.00                               | 02/29/2024<br><br>Greg Reger               |
| 5. Cash Box<br><br>Contributor's Occupation (if required) _____                                                                                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$400.00                          | \$400.00                               | 02/29/2024<br><br>Greg Reger               |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                                                                       |                                                                                                                                                                                                                                                                             | \$                                | 1,550.00                               |                                            |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.)                                              |                                                                                                                                                                                                                                                                             | \$                                |                                        |                                            |



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|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------------|
| 1. Michael and Carol Ward<br>2501 Spickert Knob Road<br>Floyds Knobs, IN 47119<br><br>Contributor's Occupation (if required) <u>retired atty and teacher</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                                                     | \$250.00                          | \$250.00                               | 04/03/2024<br>Greg Reger                   |
| 2. Barry Bitzegaio<br><br>Contributor's Occupation (if required) <u>Attorney</u>                                                                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                                                     | \$100.00                          | \$100.00                               | 03/29/2024<br>Greg Reger                   |
| 3. Derrick Wilson<br><br>Contributor's Occupation (if required) <u>Attorney</u>                                                                              | Contributions:<br><input type="checkbox"/> Direct<br><input checked="" type="checkbox"/> In-Kind (describe)<br><u>Drinks for open house</u><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                     | \$80.00                           | \$80.00                                | 02/29/2024<br>Greg Reger                   |
| 4. Greg and Lisa Reger<br>P.O. Box 1481<br>Jeffersonville, IN 47131<br><br>Contributor's Occupation (if required) <u>Attorneys</u>                           | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input checked="" type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br><u>advertising, supplies and operating costs</u> | \$8,181.00                        | \$8,181.00                             | 1-1-2024 through 4-12-2024                 |
| 5.<br><br>Contributor's Occupation (if required)                                                                                                             | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)                                                                |                                   |                                        |                                            |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                                                                             |                                                                                                                                                                                                                                                                                                               | \$ 8,611.00                       |                                        |                                            |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.)                                                    |                                                                                                                                                                                                                                                                                                               | \$ 14,601.00                      |                                        |                                            |

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OF A POLITICAL COMMITTEE**State Form 4606 (R17 / 8-23)  
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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

Page 1 of 2

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)            | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                                                    | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE RECEIVED<br>(mm/dd/yy) |  |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------|--|
|                                                                                                           |                                                                                                                                                                                                                                                                             |                                   |                                        | RECEIVED BY                 |  |
| 1. Carothers Law Office<br>8004 Lyndon Centre Way, Ste. 102<br>Louisville, KY 40222                       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$250.00                          | \$250.00                               | 02/29/2024                  |  |
|                                                                                                           |                                                                                                                                                                                                                                                                             |                                   |                                        | Greg Reger                  |  |
| 2. Betteau Law Office<br>1212 State Street<br>New Albany, IN 47150                                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$1,000.00                        | \$1,000.00                             | 02/29/2024                  |  |
|                                                                                                           |                                                                                                                                                                                                                                                                             |                                   |                                        | Greg Reger                  |  |
| 3. Fox Law Office<br>409 Bank Street<br>New Albany, IN 47150                                              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$500.00                          | \$500.00                               | 02/29/2024                  |  |
|                                                                                                           |                                                                                                                                                                                                                                                                             |                                   |                                        | Greg Reger                  |  |
| 4. Applegate Fifer Pulliam LLC<br>428 Meiggs Avenue<br>Jeffersonville, IN 47130                           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$250.00                          | \$250.00                               | 02/29/2024                  |  |
|                                                                                                           |                                                                                                                                                                                                                                                                             |                                   |                                        | Greg Reger                  |  |
| 5. Mattox & Wilson<br>125 East Spring Street<br>New Albany, IN 47150                                      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$1,000.00                        | \$1,000.00                             | 04/01/2024                  |  |
|                                                                                                           |                                                                                                                                                                                                                                                                             |                                   |                                        | Greg Reger                  |  |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                          |                                                                                                                                                                                                                                                                             | \$ 3,000.00                       |                                        |                             |  |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.) |                                                                                                                                                                                                                                                                             | \$                                |                                        |                             |  |



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

State Form 4606 (R17 / 8-23)  
Indiana Election Division (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**

Page 2 of 2

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)            | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                                                | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE RECEIVED<br>(mm/dd/yy)  |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------------|
|                                                                                                           |                                                                                                                                                                                                                                                                         |                                   |                                        | RECEIVED BY                  |
| 1. Jeffrey Schuld Agency<br>819 Mt. Tabor Road, Ste. 1<br>New Albany, IN 47150                            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | \$250.00                          | \$250.00                               | 04/03/2024<br><br>Greg Reger |
| 2.                                                                                                        | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____            |                                   |                                        |                              |
| 3.                                                                                                        | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____            |                                   |                                        |                              |
| 4.                                                                                                        | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____            |                                   |                                        |                              |
| 5.                                                                                                        | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____            |                                   |                                        |                              |
| SUBTOTAL THIS PAGE OF SCHEDULE A                                                                          |                                                                                                                                                                                                                                                                         | \$ 250.00                         |                                        |                              |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet.) |                                                                                                                                                                                                                                                                         | \$ 3,250.00                       |                                        |                              |

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

State Form 4606 (R17 / 8-23)

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

**FILE NUMBER**Page 1 of 4

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                           | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE<br>(mm/dd/yy) |
|-----------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------|
|                                                                                                           | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                                                       |                                   |                                        |                                      |
| Code <u>A</u><br>Sign of the Times<br>714 Mt. Tabor Road<br>New Albany, IN 47150                          |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Large Banner                         | \$401.25                          | \$401.25                               | 01/20/2024                           |
| Code <u>A</u><br>Providence High School<br>707 Providence Way<br>Clarksville, IN 47129                    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Theater program sponsor              | \$275.00                          | \$275.00                               | 01/22/2024                           |
| Code <u>A</u><br>Youthlink Southern Indiana<br>1740 Williamsburg Dr. Ste G.<br>Jeffersonville, N 47130    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Trivia sponsor table                 | \$750.00                          | \$750.00                               | 01/20/2024                           |
| Code <u>A</u><br>Clark County 4-H<br>9608 Highway 62<br>Charlestown, IN                                   |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>4H booth rental paid to Chuck Deaton | \$150.00                          | \$150.00                               | 01/20/2024                           |
| Code <u>A</u><br>Amos Publishing<br>730 North Gardner Street<br>Scottsburg, IN 47170                      |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Herald Ad                            | \$206.00                          | \$206.00                               | 01/30/2024                           |
| Code <u>A</u><br>Amos Publishing                                                                          |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Herald Ad                            | \$165.00                          | \$371.00                               | 02/27/2024                           |
| Code <u>A</u><br>Amos Publishing                                                                          |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Herald Ad                            | \$165.00                          | \$536.00                               | 03/26/2024                           |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                          |                               |                                                                                                                                                                                                                                                                       | \$ 2,112.25                       |                                        |                                      |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet.) |                               |                                                                                                                                                                                                                                                                       | \$                                |                                        |                                      |

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

State Form 4606 (R17 / 8-23)

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

**FILE NUMBER**Page 2 of 4

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                                              | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE<br>(mm/dd/yy) |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------|
|                                                                                                                | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                                                  |                                   |                                        |                                      |
| Code <u>A</u><br>Beautiful As You Are (BAYA)<br>757 E. Lewis and Clark Pkwy, Ste<br>806, Clarksville, IN 47129 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>ball sponsor                    | \$500.00                          | \$500.00                               | 02/13/2024                           |
| Code <u>A</u><br>Rose Island Playhouse<br>999 Water Street<br>Charlestown, IN 47111                            | Theater                       | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>program sponsor                 | \$75.00                           | \$75.00                                | 02/13/2024                           |
| Code <u>A</u><br>St. Lukes<br>329 Walnut Street<br>Jeffersonville, IN 47130                                    | Church                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>sausage support program sponsor | \$200.00                          | \$200.00                               | 02/23/2024                           |
| Code <u>A</u><br>Vaughn Knable<br>1608 Dewey Street,<br>New Albany, IN 47150                                   | Consulting                    | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Car Magnets                     | \$240.00                          | \$240.00                               | 03/03/2024                           |
| Code <u>A</u><br>Vaughn Knable<br>1608 Dewey Street,<br>New Albany, IN 47150                                   | Consulting                    | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>mailer/postage                  | \$750.00                          | \$990.00                               | 04/03/2024                           |
| Code <u>A</u><br>Vaughn Knable<br>1608 Dewey Street,<br>New Albany, IN 47150                                   | Consulting                    | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>website renewal                 | \$251.76                          | \$1,241.76                             | 04/03/2024                           |
| Code <u>O</u><br>Tractor Supply<br>7409 HWY 311<br>Sellersburg, IN 47172                                       | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>sign posts                      | \$22.95                           | \$22.95                                | 03/07/2024                           |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                               |                               |                                                                                                                                                                                                                                                                  | \$ 2,039.71                       |                                        |                                      |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet.)      |                               |                                                                                                                                                                                                                                                                  | \$                                |                                        |                                      |

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

State Form 4606 (R17 / 8-23)

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

**FILE NUMBER**Page 3 of 4

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                           | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                                            | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE<br>(mm/dd/yy) |
|-----------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------|
|                                                                                                           | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                                                |                                   |                                        |                                      |
| Code <u>O</u><br>Tractor Supply<br>7409 HWY 311<br>Sellersburg, IN 47172                                  | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Sign posts                    | \$22.95                           | \$45.90                                | 03/18/2024                           |
| Code <u>O</u><br>Tractor Supply<br>7409 HWY 311<br>Sellersburg, IN 47172                                  | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Sign posts and ties           | \$50.80                           | \$96.70                                | 03/29/2024                           |
| Code <u>O</u><br>Tractor Supply<br>7409 HWY 311<br>Sellersburg, IN 47172                                  | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>sign posts                    | \$22.95                           | \$119.65                               | 03/21/2024                           |
| Code <u>O</u><br>PC Lumber & Hardware<br>150 Hunter Station RD.<br>Sellersburg, IN 47172                  | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>sign posts and ties           | \$29.72                           | \$29.72                                | 3/17/2024                            |
| Code <u>A</u><br>News & Tribune<br>221 Spring Street<br>Jeffersonville, IN 47130                          | News                          | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>March Madness ad              | \$185.00                          | \$185.00                               | 03/19/2024                           |
| Code <u>A</u><br>Outfront Media<br>1501 Lexington Rd.<br>Louisville, KY 40206                             | Advertising                   | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Billboards                    | \$2,675.00                        | \$2,675.00                             | 03/19/2024                           |
| Code <u>A</u><br>Vista Print<br>275 Wyman Street<br>Waltham, MA 02451                                     | Printing                      | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>post cards and address stamps | \$228.49                          | \$228.49                               | 03/30/2024                           |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                          |                               |                                                                                                                                                                                                                                                                | \$ 3,214.91                       |                                        |                                      |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet.) |                               |                                                                                                                                                                                                                                                                | \$                                |                                        |                                      |

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R17 / 8-23)  
Indiana Election Division (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 transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

**FILE NUMBER**Page 4 of 4

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                           | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                                                               | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE<br>(mm/dd/yy) |
|-----------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------|
|                                                                                                           | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                                                                   |                                   |                                        |                                      |
| Code <u>A</u><br>Clarksville Little Theater<br>301 E. Montgomery Ave.<br>Clarksville, IN 47129            | Theater                       | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>season sponsorship                               | \$500.00                          | \$500.00                               | 04/03/2024                           |
| Code <u>O</u><br>Amazon                                                                                   | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>2500 envelopes                                   | \$185.80                          | \$185.80                               | 04/08/2024                           |
| Code <u>O</u><br>Amazon                                                                                   | Retail                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>2500 Peel & Stick address labels                 | \$53.28                           | \$239.08                               | 04/11/2024                           |
| Code <u>O</u><br>U.S. Post Office<br>303 East court Avenue<br>Jeffersonville, IN 47130-9998               |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>P.O. Box renewal fee                             | \$170.00                          | \$170.00                               | 04/12/2024                           |
| Code <u>O</u><br>Lisa and Greg Reger<br>P.O. Box 1481<br>Jeffersonville, IN 47130                         | Judicial Officer/Attorney     | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other <u>Loan reimbursement</u><br>Purpose:<br>for trivia night sponsorship | \$750.00                          | \$750.00                               | 04/12/2024                           |
| Code _____                                                                                                |                               | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:                                                                |                                   |                                        |                                      |
| Code _____                                                                                                |                               | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:                                                                |                                   |                                        |                                      |
| SUBTOTAL THIS PAGE OF SCHEDULE B                                                                          |                               |                                                                                                                                                                                                                                                                                   | \$ 1,659.08                       |                                        |                                      |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet.) |                               |                                                                                                                                                                                                                                                                                   | \$ 9,025.95                       |                                        |                                      |



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

State Form 4606 (R17 / 8-23)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**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. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

**FILE NUMBER**

Page 1 of 1

| CREDITOR'S OR LENDER'S NAME<br>AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)            | ENDORSER'S OR VENDOR'S NAME<br>AND MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT         | DATE DEBT<br>INCURRED<br>(mm/dd/yy) | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |  |  |  |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------|-------------------------------------|------------------------------------|---------------------------------------|--|--|--|
|                                                                                                          |                                                                                                        | NATURE OF DEBT |                                     |                                    |                                       |  |  |  |
| Lisa and Greg Reger<br>P.O. Box 1481<br><br>LENDER'S OCCUPATION: Judicial officer/ Attorney              |                                                                                                        | \$8,181.00     | as of 4/12/2024                     | \$750.00                           | \$7,431.00                            |  |  |  |
|                                                                                                          |                                                                                                        | Loan           |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
|                                                                                                          |                                                                                                        |                |                                     |                                    |                                       |  |  |  |
| SUBTOTAL THIS PAGE OF SCHEDULE D                                                                         |                                                                                                        |                |                                     |                                    | \$ 7,431.00                           |  |  |  |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet.) |                                                                                                        |                |                                     |                                    | \$ 7,431.00                           |  |  |  |