# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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

**(CFA-4)**
**Summary Sheet**

| FILE NUMBER |
|---|
| |
| **TOTAL PAGES IN ENTIRE CFA-4 REPORT** |
| |

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

**IS THIS AN AMENDMENT?** ☒ Yes ☐ No

## COMMITTEE INFORMATION

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

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

3. Committee Telephone Number
(317) 773-0212

4. Mailing Address *(address where all campaign finance correspondence is received)* ☐ Check if this is a new address
PO BOX 159

5. City, State, ZIP Code
NOBLESVILLE IN 46061

6. Party Affiliation *(if applicable)*

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

7. Full Name of Candidate *(include any nickname)*
JOHN DITSLER

8. Party Affiliation or If Independent Candidate
REP

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

10. County of Residence
HAMILTON

## 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 10 days amend Statement of Organization)*

**CONVENTION CANDIDATES ONLY**
Check one:
☐ Pre-Convention
☐ Post-Convention

12. Reporting Period:
From: 1-1-08 Through: 12-31-08

| | COLUMN A This Period | COLUMN B Year to Date |
|---|---|---|
| 13. Cash on hand and investments at the beginning of this reporting period. | 76 867 | |
| 14. Cash on hand and investments January 1, current year. | | 76 867 |
| **CONTRIBUTIONS AND RECEIPTS** | | |
| *(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)* | | |
| 15a. Itemized *(use Schedule A)* | 63725 | 63725 |
| 15b. Unitemized | | |
| 15c. Add lines 15a and 15b in both columns SUBTOTAL | 63725 | 63725 |
| 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL | 140 592 | 140 592 |
| **EXPENDITURES** | | |
| *(Note: These amounts include in-kind expenditures and loan repayments.)* | | |
| 17a. Itemized *(use Schedule B) (Public Question: use Schedule C)* | 40 291 | 40 291 |
| 17b. Unitemized | | |
| 17c. Add lines 17a and 17b in both columns SUBTOTAL | 40 291 | 40 291 |
| 18. Cash on hand and investments at close of this reporting period *(subtract 17c from 16 in both columns)* TOTAL | 100 301 | 100 301 |
| 19. Debts OWED BY the committee *(use Schedule D)* | 0 | |
| 20. Debts OWED TO the committee *(use Schedule E)* | 0 | |

## CERTIFICATION

ST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature on File

Title: TREASURER
Date: 2-5-09

Date: 2-5-09

for sale or used for any commercial purpose. *(IC 3-9-4-5)* A person who knowingly

FOR OFFICE USE ONLY

2009 FEB -5 AM 11:

FILED

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

# (CFA-4 SCHEDULE 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 17

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>*(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<br>RECEIVED BY |
|---|---|---|---|---|---|---|---|---|
| 1. | | | | | Contributions:<br>☐ Direct | | | |
| David Warshaver | 4270 Knollton Rd. | Indianapolis | IN | 46228 | Direct | $150.00 | | J. Ditslear |
| Marcin Knowles | 726 Shadeland | Indianapolis | IN | 46256 | Direct | $550.00 | | J. Ditslear |
| Christopher Corrao | 15056 Orchid Ct. | Noblesville | IN | 46060 | Direct | $100.00 | | J. Ditslear |
| Roland Sulman | 12471 Doe Lane | Indianapolis | IN | 46236 | Direct | $2,500.00 | | J. Ditslear |
| Mark Flinchum | 17135 Moon Lake Ct. | Noblesville | IN | 46060 | Direct | $150.00 | | J. Ditslear |
| Daniel Woo | 7433 W. Fox View Trail | New Palastine | IN | 46163 | Direct | $2,500.00 | | J. Ditslear |
| Stephen Brinegar | 15135 Stars Pride Ct. | Carmel | IN | 46032 | Direct | $400.00 | | J. Ditslear |
| Christopher Burke | 85201 College Rd. | Naperville | IL | 60540 | Direct | $550.00 | | J. Ditslear |
| John Brand | 129 Ulen Blvd. | Lebanon | IN | 46052 | Direct | $550.00 | | J. Ditslear |
| Jeff Brooks | 510 E. Cty Rd. 200 S. | Danville | IN | 46122 | Direct | $200.00 | | J. Ditslear |
| Timothy Ochs | 12338 Sanderline Trace | Fishers | IN | 46038 | Direct | $250.00 | | J. Ditslear |
| Gary Dunkert | 13113 Franklin Hall Tr. | Carmel | IN | 46033 | Direct | $250 | | J. Ditslear |
| Mary Larimore | 10822 Turne Grove | Fishers | IN | 46037 | Direct | $250.00 | | J. Ditslear |

Contributor's Occupation *(if required)* _____

| | | |
|---|---|---|
| SUBTOTAL THIS PAGE OF SCHEDULE A | $ | $400 |
| 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 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-1)
# CONTRIBUTIONS BY INDIVIDUALS
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**FILE NUMBER**

Page 3 of 17

| CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS *(street, number, city, state, ZIP code)* | | | | | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED | RECEIVED BY |
|---|---|---|---|---|---|---|---|---|---|
| Contributions: | | | | | | | | | |
| Lucy Emison | 5751 N. Penn | Indianapolis | IN | 46220 | Direct | $500.00 | | | J. Ditslear |
| Byron Myers | 8704 Flagship Circle | Indianapolis | IN | 46256 | Direct | $250.00 | | | J. Ditslear |
| Willis Conner | 7260 Shadeland | Indianapolis | IN | 46216 | Direct | $2,500.00 | | | J. Ditslear |
| Todd Punder | 4 Horseshoe Lane | Carmel | IN | 46033 | Direct | $1,000.00 | | | J. Ditslear |
| Denise Barkdull | 1001 Massey Ct. | Greenwood | IN | 46143 | Direct | $150.00 | | | J. Ditslear |
| Phil Genetos | 6471 Meridian Parkway | Indianapolis | IN | 46220 | Direct | $250.00 | | | J. Ditslear |
| Dean Emerson | 248 Yorkshire | Noblesville | IN | 46060 | Direct | $400.00 | | 6/6/2008 | J. Ditslear |
| Tim McCan | Sheridan Rd. | Noblesville | IN | 46062 | Direct | $150.00 | | 6/6/2008 | J. Ditslear |
| David Day | 19860 Creek Rd. | Noblesville | IN | 46060 | Direct | $400.00 | | 6/6/2008 | J. Ditslear |
| Bob Drummond | | Noblesville | IN | | Direct | $400.00 | | 6/6/2008 | J. Ditslear |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Contributor's Occupation *(if required)* _____ ☐ Misc. *(specify)* _____ 1000

| | | |
|---|---|---|
| SUBTOTAL THIS PAGE OF SCHEDULE A | $ | 4650 |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* | $ | |

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

# (CFA-4 SCHEDULE A-2)
# CONTRIBUTIONS BY CORPORATIONS
## Itemized Contributions and Other Receipts

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

**FILE NUMBER**



| 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 | RECEIVED BY |
|---|---|---|---|---|---|---|---|---|---|
| Mac Dougall Pierce Construction Inc | 12720 Ford Dr. | Fishers | IN | 46038 | Direct | $ 1,050.00 | | 5/21/2008 | J. Ditslear |
| Community Bank | P.O. Box 1990 | Noblesville | IN | 46061 | Direct | $ 425.00 | | 5/21/2008 | J. Ditslear |
| SMC Corp. | 3011 N. Franklin Rd. | Indianapolis | IN | 46226 | Direct | $ 600.00 | | 5/21/2008 | J. Ditslear |
| Asphalt Pavement Assoc. of Indiana | 101 W. Ohio St. | Indianapolis | IN | 46204 | Direct | $ 400.00 | | 5/21/2008 | J. Ditslear |
| Active Environmental Services, Inc. | 3906 W. 86th St | Indianapolis | IN | | Direct | $ 500.00 | | 5/21/2008 | J. Ditslear |
| Marial Corp. | 16101 River Road | Noblesville | IN | 46062 | Direct | $ 1,000.00 | | 5/21/2008 | J. Ditslear |
| Gaylor, Inc. | 11711 N. College | Carmel | IN | 46032 | Direct | $ 1,000.00 | | 5/21/2008 | J. Ditslear |
| CC& T Construction Inc. | 5051 Prospect | Indianapolis | IN | 46203 | Direct | $ 2,000.00 | | 5/21/2008 | J. Ditslear |
| Pedcor Managment Corp. | 770 3rd. Ave. | Carmel | IN | 46032 | Direct | $ 500.00 | | 5/21/2008 | J. Ditslear |
| Hare Chevrolet | 2001 Stoney Creek Rd. | Noblesville | IN | 46061 | Direct | $ 1,000.00 | | 5/21/2008 | J. Ditslear |
| Helmer Inc. | 14395 Bergen Blvd. | Noblesville | IN | 46060 | Direct | $150.00 | | 5/21/2008 | J. Ditslear |
| IND Restoration Services Inc. | 1710 S. 10th St. | Noblesville | IN | 46060 | Direct | $150 | | 5/21/2008 | J. Ditslear |
| Meyer Najem | 13099 Parkside Dr. | Noblesville | IN | 46038 | Direct | $200.00 | | 5/212008 | J. Ditslear |

Other Receipts:
☐ Interest ☐ Loan
☐ Misc. *(specify)*

| | |
|---|---|
| SUBTOTAL THIS PAGE OF SCHEDULE A | $ 8925- |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* | $ |

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

# (CFA-4 SCHEDULE A-2)
# CONTRIBUTIONS BY CORPORATIONS
## Itemized Contributions and Other Receipts

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|---|---|---|---|---|---|---|---|---|
| 1. | | | | | ☐ Direct ☐ In-Kind *(describe)* | | | |
| MC Equipment | 1171 S. Williams Dr. | Coumbia City | IN | 46725 | Direct | $400.00 | 5/21/2008 | J. Ditslear |
| AVC Auto Inc. | 20228 Hague Rd. | Noblesville | IN | 46062 | Direct | $350.00 | 5/21/2008 | J. Ditslear |
| Builders Concrete & Supply | 9170 E. 131 Street | Fishers | IN | 46038 | Direct | $400.00 | 5/21/2008 | J. Ditslear |
| Duke Energy Indiana Inc. | | Plainfield | IN | | Direct | $800.00 | 5/21/2008 | J. Ditslear |
| E & B Paving Inc. | 286 W. 300 N. | Anderson | IN | 46012 | Direct | $900.00 | 5/21/2008 | J. Ditslear |
| American Timber Bridge & Culvert,Inc. | 14279 C.B. MACDONALD WAY | Vicksburg | MI | 49097 | Direct | $550.00 | 5/21/2008 | J. Ditslear |
| NETCOMM GROUP, INC. | 15266 Herriman Blvd. | Noblesville | IN | 46060 | Direct | $550.00 | 5/21/2008 | J. Ditslear |
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| | | | | | ☐ Misc. *(specify)* | | | |

SUBTOTAL THIS PAGE OF SCHEDULE A 3950

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

# (CFA-4 SCHEDULE A-2)
# CONTRIBUTIONS BY CORPORATIONS
## Itemized Contributions and Other Receipts

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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 / RECEIVED BY |
|---|---|---|---|---|
| 1. | ☐ Direct ☐ In-Kind *(describe)* | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Swartz Inc. | 115 Cicero Rd. | Noblesville | IN | 46060 | Direct | $150.00 | 6/6/2008 | J. Ditslear |
| RQAW Corp. | 958 Chevy Chase | Indianapolis | IN | 46280 | Direct | $500.00 | 6/6/2008 | J. Ditslear |
| Instant Metals | Herriman Blvd. | Noblesville | IN | 46060 | Direct | $150.00 | 6/6/2008 | J. Ditslear |
| Morphey Construction | 1499 N. Sherman | Indianapolis | IN | 46201 | Direct | $400.00 | 6/6/2008 | J. Ditslear |
| McInnis Construction | | Noblesville | IN | 46060 | Direct | $150.00 | 6/6/2008 | J. Ditslear |
| Buis Oil | | Noblesville | IN | 46060 | Direct | $150.00 | 6/6/2008 | J. Ditslear |
| Builders Concrete Inc. | 9170 E. 131st St. | Fishers | IN | 46038 | Direct | $400.00 | 6/6/2008 | J. Ditslear |
| Portrait Homes Inc. | 13546 131st. St. | Fishers | IN | 46038 | Direct | $500.00 | 6/6/2008 | J. Ditslear |
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☐ Misc. *(specify)*

SUBTOTAL THIS PAGE OF SCHEDULE A $ 2400

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* $

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

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

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

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| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS *(street, number, city, state, ZIP code)* | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED / RECEIVED BY |
|---|---|---|---|---|
| 1 | Contributions: | | | |
| HOME PAC<br>P O BOX 4467<br>INDIANAPOLIS, IN 46224 | DIRECT | $ 2000 | J DITSLEAR | |
| HNTB CORP<br>PAC<br>715 KIRK DR<br>KANSAS CITY, MO 64105 | DIRECT | $ 2900 | J DITSLEAR | |
| AT & T INDIANA<br>PAC<br>24 0 N MERIDIAN<br>INDIANAPOLIS, IN 46204 | DIRECT | $ 200 | J DITSLEAR | |
| | ☐ In-Kind *(describe)* | | | |
| | Other Receipts:<br>☐ Interest ☐ Loan<br>☐ Misc. *(specify)* | | | |
| SUBTOTAL THIS PAGE OF SCHEDULE A | | $ 5100 | | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* | | $ | | |

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

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

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

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| 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 / RECEIVED BY |
|---|---|---|---|---|---|---|---|---|
| CP Morgan Land Development Acct. | 4670 Haven Point Blvd. | Indianapolis | IN | 46280 | Direct | $150.00 | 7/7/2008 | J.Ditslear |
| Christopher B. Burke Engineering, LTD | 9575 W. Higgins Rd. Suite 600 | Rosemont | IL | 60018 | Direct | $1,550.00 | 6/16/2008 | J.Ditslear |
| Eugene B. Glick and Marilyn K. Glick Living Trust | P.O. Box 40177 | Indianapolis | IN | 46240 | Direct | $400.00 | 5/19/2008 | J.Ditslear |
| Brenwick Development | 12521 New Market | Carmel | IN | 46032 | Direct | $550.00 | 6/6/2008 | J.Ditslear |
| Kreig DeVault LLP | | Noblesville | IN | 46060 | Direct | $550.00 | 6/6/2008 | J.Ditslear |
| Paul Kite Co. | 12585 N. Meridian | Indianapolis | IN | | Direct | $1,400.00 | 6/6/2008 | J.Ditslear |
| Plum Creek Partners | 11911 Lakeside | Fishers | IN | 46038 | Direct | $150.00 | 6/6/2008 | J.Ditslear |
| Pittman Partners | | Carmel | IN | | Direct | $1,000.00 | 6/6/2008 | J.Ditslear |
| Hi Way Materials | P.O. Box 15011 | Evansville | IN | 47716 | Direct | $500.00 | 6/6/2008 | J.Ditslear |
| Elect Luke Kenley | | Noblesville | IN | | | $150.00 | 6/6/2008 | J.Ditslear |
| DeBoy Land Services | 501 S. 9th | Noblesville | IN | 46060 | Direct | $500.00 | 6/6/2008 | J.Ditslear |
| A2SO4 | S. Meridian | Indianapolis | IN | | Direct | $1,000 | 6/6/2008 | J.Ditslear |
| BAGI | P.O. 44670 | Indianapolis | IN | 46224 | Direct | $2,000.00 | 6/6/2008 | J.Ditslear |

☐ Interest ☐ Loan
☐ Misc. *(specify)*

| | | |
|---|---|---|
| SUBTOTAL THIS PAGE OF SCHEDULE A | $ 9900- | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* | $ | |

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

# (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

## Itemized Contributions and Other Receipts

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FILE NUMBER

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|---|---|---|---|---|---|---|---|---|
| Contributions: | | | | | | | | |
| Rundell Ernstberger Associates, LLC | 315 S. Jefferson St. | Muncie | IN | 47305-2470 | Direct | $500.00 | 5/13/2008 | J. Ditslear |
| Pedcor Property Acquisition I, LLC | One Pedcor Square 770 3rd Ave. S.W. | Carmel | IN | 46032 | Direct | $500.00 | 5/14/2008 | J. Ditslear |
| The Marina Limited Partnership | 11691 Fall Creek Rd. | Indianapolis | IN | 46256 | Direct | $500.00 | 5/16/2008 | J. Ditslear |
| PK Capital, LLC | P.O. Box 853 | Zionsville | IN | 46077 | Direct | $1,000.00 | 5/13/2008 | J. Ditslear |
| Nelson & Frankenberger | 3105 E. 98th St. Suite 170 | Indianapolis | IN | 46280 | Direct | $150.00 | 5/19/2008 | J. Ditslear |
| Walker Lane & Associates | P.O Box 646 360 Gradle Dr. | Carmel | IN | 46032 | Direct | $2,500.00 | 5/16/2008 | J. Ditslear |
| Taylored Systems | 14701 Cumberland Rd. Suite 100 | Noblesville | IN | 46060 | Direct | $150.00 | 5/19/2008 | J. Ditslear |
| Taylored Properties | 14701 Cumberland Rd. Suite 104 | Noblesville | IN | 46060 | Direct | $150.00 | 5/20/2008 | J. Ditslear |
| Interstate Holdings LLC | 3150 Republic Blvd, North Suite 3 | Toledo | OH | 43615 | Direct | $1,000.00 | 5/16/2008 | J. Ditslear |
| Professional Engineers' Group | 136 S. Ninth St. Suite 106 | Noblesville | IN | 46060 | Direct | $500.00 | 5/16/2008 | J. Ditslear |
| O.W. Krohn & Associates, LLP | 231 E. Main St. | Westfield | IN | 46074 | Direct | $500.00 | 5/10/2008 | J. Ditslear |
| Northstar LLC | 23 S. 8th St. Suite 300 | Noblesville | IN | 46060 | Direct | $1,000 | 3/21/2008 | J. Ditslear |
| Nelson & Frankenberger | 3105 E. 98th St. Suite 170 | Indianapolis | IN | 46280 | Direct | $150.00 | 5/19/2008 | J. Ditslear |

Other Receipts:
☐ Interest ☐ Loan
☐ Misc. *(specify)*

| | |
|---|---|
| SUBTOTAL THIS PAGE OF SCHEDULE A | $ 5600 |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* | $ |

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

# (CFA-4 SCHEDULE 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 / RECEIVED B |
|---|---|---|---|---|---|---|---|---|
| Contributions: | | | | | | | | |
| Martin & Martin Insurance Agency | 62 s. 9th Street | Noblesville | IN | 46060 | Direct | $400.00 | 5/22/2008 | J. Ditslear |
| Public Risk Underwriters Of Indiana, Inc. | 302 S. Reed Rd. P.O. Box 159 | Kokomo | IN | 46903-1247 | Direct | $400.00 | 5/12/2008 | J. Ditslear |
| W & C LLP | 4525 E. 82nd Street | Indianapolis | IN | 46250 | Direct | $400.00 | 4/28/2008 | J. Ditslear |
| Morse Lake Industrial Park | 20240 Hague Rd. P.O. Box 70 | Noblesville | IN | 46061 | Direct | $200.00 | 5/12/2008 | J. Ditslear |
| A & F Engineering Co., LLC. | 8365 Keystone Crossing Suite 201 | Indianapolis | IN | 46240 | Direct | $2,000.00 | 5/19/2008 | J. Ditslear |
| Jackson Asset Management, LLC. | | | | | Direct | $350.00 | 6/1/2008 | J. Ditslear |
| Keystone Group | 47 S. Pennsylvania St. 10th Floor | Indianapolis | IN | 46204 | Direct | $2,400.00 | 5/16/2008 | J. Ditslear |
| Boomerang Development, LLC | 11911 Lakeside Dr. | Fishers | IN | 46038 | Direct | $150.00 | 6/24/2008 | J. Ditslear |
| Riverstation LLP | 4525 E. 82nd Street | Indianapolis | IN | 46250 | Direct | $2,000.00 | 6/19/2008 | J. Ditslear |
| Renner's Body Works | 8190 E. 146th St. | Noblesville | IN | 46060 | Direct | $150.00 | 6/26/2008 | J. Ditslear |
| GB Noblesville 1 LLC | 600 E. 96th St. Suite 150 | Indianapolis | IN | 46240 | Direct | $2,000 | 6/26/2008 | J. Ditslear |

☐ In-Kind *(describe)*

Other Receipts:
☐ Interest ☐ Loan
☐ Misc. *(specify)*

SUBTOTAL THIS PAGE OF SCHEDULE A 10450

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)* $

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

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**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 |
|---|---|---|---|---|---|
| Code C<br>HAMILTON REP PARTY<br>116 ST<br>FISHERS IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 500 | | 1-24-08 |
| Code C<br>OUR LADY OF GRACE<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 205- | | 2-1-08 |
| Code C<br>PREVAIL<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 1000- | | 2-22-08 |
| Code<br>JINJUS<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 200 | | 3-2-08 |
| Code F<br>US POST MASTER<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☒ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 105- | | 4-17-08 |
| Code F<br>HURLEY STUDIOS<br>CICERO IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 1458.77 | | 4-25-08 |
| Code F<br>S2 PROMOTIONS<br>FISHERS, IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 2300.58 | | 5-9-08 |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $ 1069.35 | | |
| | | 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**
State Form 4606 (R13/11-05)
Indiana Election Commission (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**

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| RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* | RECIPIENT'S OCCUPATION / OFFICE SOUGHT *(if applicable)* | TYPE OF EXPENDITURE and PURPOSE *(be specific)* | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|---|---|---|---|---|
| Code F<br>LUTZ's<br>3180 WESTFIELD<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 1041.10 | | 6-9-08 |
| Code F<br>JOHN MOHLER<br>FOX PRAIRIE<br>PO BOX 693<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 9301.05 | | 6-5-08 |
| Code F<br>LOGAN STREET SIGNS<br>1720 S 10TH<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 1103.38 | | 6-10-08 |
| Code F<br>J PHOTO<br>NOBLESVILLE | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 200- | | 8-21-08 |
| Code M<br>MAIN STREET<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 100- | | 8-28-08 |
| Code M<br>50 CLUB<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | $ 125- | | 9-22-08 |
| Code C<br>SISTER CITIES<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 550- | | 10-15-08 |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $ 12420.53 | | |
| | | 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**
State Form 4606 (R13/11-05)
Indiana Election Commission (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**

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| RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* | RECIPIENT'S OCCUPATION / OFFICE SOUGHT *(if applicable)* | TYPE OF EXPENDITURE and PURPOSE *(be specific)* | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|---|---|---|---|---|
| Code C<br>NOBLE CROSSING PTO<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | $ 40- | | 10-5-08 |
| Code S<br>KEY BANK<br>NOBLESVILLE | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 12.00 | | 10-10-08 |
| Code<br>JOHN HARRISON<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 30- | | 10-16-08 |
| Code S<br>ARTIST VINEYARD<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | $ 205.12 | | 10-25-08 |
| Code F<br>SYCAMORE CLUB<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | $ 413- | | 10-28-08 |
| Code F<br>MORSE LAKE STORAGE<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | $ 670- | | 12-1-08 |
| Code C<br>THIRD PHASE<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | $ 500- | | 12-15-08 |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $ 1870.12 | | |
| | | 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**
State Form 4606 (R13/11-05)
Indiana Election Commission (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 |
|---|
| |
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| RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* | RECIPIENT'S OCCUPATION / OFFICE SOUGHT *(if applicable)* | TYPE OF EXPENDITURE and PURPOSE *(be specific)* | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|---|---|---|---|---|
| Code F<br>Roy Reynolds<br>Noblesville | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 150- | | 12-1-08 |
| Code F<br>M. DeRosa<br>Noblesville I | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 32904 | | 12-19-08 |
| Code S<br>Meijer<br>Noblesville IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 115.65 | | |
| Code C<br>Miller Backers<br>Noblesville IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 190- | | |
| Code C<br>Boys + Girls Club<br>Noblesville IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 260- | | |
| Code<br>Helping Hands<br>Noblesville IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 3000- | | |
| Code D<br>Alemanders<br>Noblesville IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 250- | | |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $4494.69 | | |
| | | 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**
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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| RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* | RECIPIENT'S OCCUPATION / OFFICE SOUGHT *(if applicable)* | TYPE OF EXPENDITURE and PURPOSE *(be specific)* | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|---|---|---|---|---|
| Code F<br>FACTORY CARDS + PARTY<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 132 88 | | 5-21-08 |
| Code S<br>MEIJER<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 96 13 | | 5-29-08 |
| Code F<br>PARDISE BAKERY<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 2173 50 | | 5-28-08 |
| Code F<br>CASH<br>PRIZE MONEY<br>GOLF | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 1370 - | | 5-22-08 |
| Code F<br>JOHN SCHUTTE<br>CARMEL IN<br>GOLF REIMBURSEMENT | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 32 00 | | 6-12-08 |
| Code F<br>BLUE SKY PROMOTIONS<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 62.46 | | 6-2-08 |
| Code F<br>NOBLESVILLE PARKS<br>RENTAL<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other<br>Purpose: | 321 - | | 6-16-08 |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $ 546.97 | | |
| | | 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**
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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**FILE NUMBER**

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| RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* | RECIPIENT'S OCCUPATION / OFFICE SOUGHT *(if applicable)* | TYPE OF EXPENDITURE and PURPOSE *(be specific)* | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|---|---|---|---|---|
| Code F<br>PARTY TREE<br>CARMEL IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 146.60 | | 7-23-08 |
| Code S<br>NOBLESVILLE CHAMBER<br>SPONSOR<br>NOBLESVILLE IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 500- | | 7-25-08 |
| Code D<br>IACT<br>INDIANAPOLIS IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 50- | | 5-4-08 |
| Code S<br>Steve Dillinger<br>NOBLESVILLE IN. | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 1300- | | 8-4-08 |
| Code D<br>IND MAYOR PAC<br>INDPLS IN | | ☒ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 200- | | 8-20-08 |
| Code S<br>NOB ELEM FOOTBALL<br>NOBLESVILLE IN | | ☐ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | 250 | | 10-27-08 |
| Code | | ☐ Direct ☐ In-Kind<br>☐ Payment of Debt<br>☐ Returned Contribution<br>☐ Other<br>Purpose: | | | |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $2446.60 | | |
| | | 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**
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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**FILE NUMBER**

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| RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* | RECIPIENT'S OCCUPATION / OFFICE SOUGHT *(if applicable)* | TYPE OF EXPENDITURE and PURPOSE *(be specific)* | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|---|---|---|---|---|
| Code C<br>TREMEN TRUST<br>NOBLESVILLE IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 100- | | 4-2-08 |
| Code D<br>ELKS<br>NOBLESVILLE IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 35- | | 4-3-08 |
| Code C<br>NOBCULTURAL ARTS<br>NOBLESVILLE IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 1000 | | 4-4-08 |
| Code<br>KENLEY FOR SENATE<br>NOBLESVILLE IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 300- | | 4-18-08 |
| Code S<br>MORSE LAKE STORAGE<br>NOBLESVILLE IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 660- | | 5-13-08 |
| Code C<br>BSA<br>INDPLS IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 250- | | 5-22-08 |
| Code S<br>MEIJER<br>NOBLESVILLE IN | | [X] Direct [ ] In-Kind [ ] Payment of Debt [ ] Returned Contribution [ ] Other<br>Purpose: | 1838 | | 5-22-08 |
| | | SUBTOTAL THIS PAGE OF SCHEDULE B | $3443.35 | | |
| | | TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY *(Enter total on ITEM 17a of the Summary Sheet)* | $40291 | | |