FILED
2009 JA 20 AM 11: 18
PEGGY BEAVER
CLERK
HAMILTON COUNTY

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 48006 (R13/11-08)
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
CINDY GOSSARD for Westfield Clerk-Treasurer

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number
(317) 896-5730

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address
17898 CRISTIN WAY

5. City, State, ZIP Code
Noblesville IN 46062

6. Party Affiliation (if applicable)
Republican

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)
CYNTHIA JO GOSSARD (CINDY)

8. Party Affiliation or if Independent Candidate
Republican

9. Office Sought (include district number, if any. Not required for exploratory committees.)
CLERK - TREASURER

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: JAN 1, 2008 Through: DEC 31, 2008

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period	81.03	
14. Cash on hand and investments January 1, current year		81.03
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	0	0
15b. Unitemized	0	0
15c. Add lines 15a and 15b in both columns SUBTOTAL	81.03	81.03
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	81.03	81.03
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question, use Schedule C)	75.00	75.00
17b. Unitemized BANK CHG	3.00	3.00
17c. Add lines 17a and 17b in both columns SUBTOTAL	78.00	78.00
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	3.03	3.03
19. Debts OWED BY the committee (use Schedule D)		
20. Debts OWED TO the committee (use Schedule E)		

CERTIFICATION

Signature on File

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

Title: TREASURER Date: 1-20-09

Date: 1/20/09

FOR OFFICE USE ONLY

FILED
2009 JA 20 AM 11: 18

REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4906 (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

Page ____ of ____

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 ____ WESTFIELD ECONOMIC DEVELOPMENT FOUNDATION		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☑ Other ____ Purpose: MAYORS BALL	75.00	75.00	9/15/08
Code ____ COMMUNITY BANK		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☑ Other ____ Purpose: DORMANT FUND CHG	3.00	3.00	5/1/08 + 8/1/08
Code ____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ____ Purpose:			
Code ____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ____ Purpose:			
Code ____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ____ Purpose:			
Code ____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ____ Purpose:			
Code ____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ____ Purpose:			
		SUBTOTAL THIS PAGE OF SCHEDULE B	$ 78.00		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	$ 78.00		