REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4)
Summary Sheet

State Form 4606 (R2 /11-99)
Indiana Election Commission (IC 3-6-3-14)
Approved by State Board of Accounts 1999

FILED

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

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT: 3

COMMITTEE INFORMATION

1. Full name of committee (as on Statement of Organization) ☐ Check if this is a new name
Joe Griffiths For Carmel City Council

2. Acronyms or abbreviated name, if any

3. Committee telephone number
(317) 575-1799

4. Mailing address (address where all campaign finance correspondence is received) ☐ Check if this is a new address
5814 ANNANDALE DR

5. City, state, ZIP code
Carmel, IN 46033

6. Party affiliation (if applicable)
Republican

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full name of candidate (include any nicknames)
Joseph C. Griffiths

8. Party affiliation or if independent
Republican

9. Office sought (include district number, if any. Not required for exploratory committee.)
Carmel City Council - District 4

10. County of residence
Hamilton

REPORT INFORMATION

1. Check one:
☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Final / Dissolve Committee (lines 18, 19, and 20 must be "0")
☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

Check one:
☐ Pre-Convention
☐ Post-Convention

2. Reporting period:
From: JANUARY 1, 2005 Through: December 31, 2005

	This Period	Year to Date
3. Cash on hand and investments at the beginning of this reporting period	$ 507.34	
4. Cash on hand and investments January 1, current year		$ 507.34
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	$ 250.54	$ 250.54
15b. Unitemized	0.00	0.00
15c. Add lines 15a and 15b in both columns SUBTOTAL	250.54	250.54
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	$ 757.88	$ 757.88
(Note: These amounts include in-kind contributions and loans, as well as cash disbursements.)		
17a. Itemized (use Schedule B) (Public Candidate use Schedule C)	$ 415.22	$ 415.22
17b. Unitemized	0.00	0.00
17c. Add lines 17a and 17b in both columns SUBTOTAL	$ 415.22	$ 415.22
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	$ 342.66	$ 342.66
19. Debts OWED BY the committee (use Schedule B)	0.00	
20. Debts OWED TO the committee (use Schedule B)	0.00	

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature on File

FOR OFFICE USE ONLY

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2006 JAN 17 AM 9:20

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 Class D 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, 3-9-4-17, 3-9-4-18.)

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(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly in BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts listed on ITEM 16a 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 the amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as bank 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).

Page 2 of 3

Citizens for Carmel's Future JAMIE Baker 10831 Upland Way Noblesville, IN 46060	Contributions: ☒ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)	$250.54	$250.54	3-2-05 Joseph C. Griffiths
	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
	SUB TOTAL THIS PAGE OF SCHEDULE A	$ 250.54		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 46806 (R8 / 11-99)
Indiana Election Commission (IC 3-9-5-14)
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(CFA-4 SCHEDULE B) Itemized Expenditures

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INSTRUCTIONS: Please type or print legibly in BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures listed on ITEM of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and political entities OVER $100 per recipient, within a calendar year MUST be itemized on this schedule (over $200 for 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.

de C Carmel Police Dept. Citizens Academy Alumni Assc 3 Civic Square Carmel, IN 46032	Association FOP	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Purchased Table for ANNUAL BALL.	$350.00	$350.00	6-14-05
de F COSTCO WHOLESALE 465 And Michigan Rd Indianapolis, IN	VENDOR	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☑ Other Candy Purchase Purpose: For candy used in Carmelfest Parade	$65.22	$65.22	7-2-05
de		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
de		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
de		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
de		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
de		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
		SUB TOTAL THIS PAGE OF SCHEDULE B	$415.22		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY	= 415.22		