REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4806 (R9 /11-89)
Indiana Election Commission (IC 3-9-5-14)
Approved by State Board of Accounts 1999

(CFA-4)
Summary Sheet

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

IS THIS AN AMENDMENT? ☐ Yes ☒ No

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT
2

COMMITTEE ORGANIZATION

1. Full name of committee (as on Statement of Organization) ☐ Check if this is a new name
JOE GRIFFITHS FOR CARMEL CITY COUNCIL

2. Acronym 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
12906 DOUBLE EAGLE DR

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

6. Party affiliation (if applicable)
REPUBLICAN

CANDIDATE INFORMATION (Candidate 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 committees.)
CARMEL CITY COUNCIL - DISTAICT 4

10. County of residence
HAMILTON

TYPE OF REPORT

1. Check one:
☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Final / Disbands 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, 2006 Through: December 31, 2006

3. Cash on hand and investments at the beginning of this reporting period	342.66	
4. Cash on hand and investments January 1, current year		342.66
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	0.00	0.00
15b. Unitemized	0.00	0.00
15c. Add lines 15a and 15b in both columns SUBTOTAL	0.00	0.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	342.66	342.66
(Note: these amounts include in-kind expenditures and loans, as well as cash expenditures.)		
17a. Itemized (use Schedule B) (Public Candidate: use Schedule C)	207.37	207.37
17b. Unitemized	0.00	0.00
17c. Add lines 17a and 17b in both columns SUBTOTAL	207.37	207.37
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	135.29	135.29
19. Debts OWED BY the committee (use Schedule D)	0.00	
20. Debts OWED TO the committee (use Schedule E)	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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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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State Form 4906 (R9 / 11-99)
Indiana Election Commission (IC 3-9-5-14)
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(CFA-4 SCHEDULE B)
Itemized Expenditures

FILE NUMBER

Page 2 of 2

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 totaled on ITEM 1 of the Summary. Round 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, 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 A Mobile GRAPHICS P.O. Box 86 Noblesville, IN 46060	VENDOR	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ____ Purpose: Misc Lettering for Re-Election signs	$125.00	$125.00	12/31/06
de F COSTCO WHOLESALE #346 CASTLETON, IN	VENDOR	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☑ Other Candy Purchase Purpose: Candy used in Carmelfest Parade	$82.37	$82.37	7/01/06
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 $ 207.37

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY $ 207.37