State Form 4606 (R9 /11-99)
Indiana Election Commission (IC 3-9-5-14)
Approved by State Board of Accounts 1999

Summary Sheet

FILE NUMBER 993563

TOTAL PAGES IN ENTIRE CFA-4 REPORT 1 of 2

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.

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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
JOHN R. HOUMES FOR STATE REPRESENTATIVE

2. Acronym or abbreviated name, if any
JOHN R HOUMES

3. Committee telephone number
(317) 876-3204

4. Mailing address (address where all campaign finance correspondence is received) ☐ Check if this is a new address.
POB 3212

5. City, state, ZIP code
CARMEL IN 46082

6. Party affiliation (if applicable)
REPUBLICAN

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full name of candidate (include any nickname)
JOHN R HOUMES

8. Party affiliation or if independent
REPUBLICAN

9. Office sought (include district number, if any. Not required for exploratory committee.)
STATE REPRESENTATIVE DIST 39

10. County of residence
HAMILTON

TYPE OF REPORT

11. 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)

CONVENTION CANDIDATES ONLY

Check one:
☐ Pre-Convention
☐ Post-Convention

12. Reporting period:
From: 1/1/2007 Through: 12/31/2007

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	0	
14. Cash on hand and investments January 1, current year.		0
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	0	0
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	0	0
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	0	0
17b. Unitemized	0	0
17c. Add lines 17a and 17b in both columns SUBTOTAL	0	0
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	0	0
19. Debts OWED BY the committee (use Schedule D)	1182.46	
20. Debts OWED TO the committee (use Schedule E)	0	

Signature on File

...ON
...E BEST OF MY KNOWLEDGE AND BELIEF IT IS

Title	Date
CANDIDATE	1/15/08
	1/15/08

...pied for sale or used for any commercial purpose.
...its a Class D Felony. (IC 3-14-1-13) A person who fails
...mpaign Finance Law commits a Class B Misdemeanor
...-9-4-17, 3-9-4-18.)

FOR OFFICE USE ONLY

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Debts Owed by This Committee

FILE NUMBER: 993563

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. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lending 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.*

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT / NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
BOB BALL 2417 E 56TH INDPLS IN 46220 LENDERS OCCUPATION:		1480.00 PRINTING	4/1/92	0	850.00
PERFORMANCE PRESS 138 W. CARMEL DR CARMEL 46032 LENDERS OCCUPATION:		1213.48 PRINTING	3/27/92	0	337.46
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
			SUB TOTAL THIS PAGE OF SCHEDULE D		$1187.46
			TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (*Enter total on ITEM 19 of the Summary Sheet*)		$1187.46