



**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
4673
TOTAL PAGES IN ENTIRE CFA-4 REPORT
16

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) Hamilton County Republican Central Committee		<input type="checkbox"/> Check if this is a new name
2. Acronym or abbreviated name, if any	3. Committee telephone number (317) 849-9600	
4. Mailing address (address where all campaign finance correspondence is received) 7246 FISHERS CROSSING DRIVE		<input type="checkbox"/> Check if this is a new address
5. City, state, ZIP code FISHERS IN 46038	6. Party affiliation (if applicable) Republican	

CANDIDATE INFORMATION (For Candidate's Committee Only)

7. Full name of candidate (include any nickname)	8. Party affiliation or if independent Republican
9. Office sought (include district number, if any. Not required for exploratory committee.)	10. County of residence

TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. PrePrimary	12. Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention	
12. Reporting period: From: 01/01/2014 Through: 04/11/2014	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	31,974.12	
14. Cash on hand and investments January 1, current year.		31,974.12

CONTRIBUTIONS AND RECEIPTS

(Note: These amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)	38,600.00	38,600.00
15b. Unitemized	2,962.56	2,962.56
15c. Add lines 15a, and 15b in both columns	SUBTOTAL	SUBTOTAL
	41,562.56	41,562.56
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	TOTAL
	73,536.68	73,536.68

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)	43,799.20	43,799.20
17b. Unitemized	2,270.81	2,270.81
17c. Add lines 17a and 17b in both columns	SUBTOTAL	SUBTOTAL
	46,070.01	46,070.01
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	TOTAL
	27,466.67	27,466.67
19. Debts OWED BY the committee (use Schedule D)	0.00	
20. Debts OWED TO the committee (use Schedule E)	0.00	

CERTIFICATION

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

Title	Date
	Treasurer 04/21/2014
Title	Date
	04/21/2014

FOR OFFICE USE ONLY

Filed: Online
4/21/14 1:52 am

CLERK
HAMILTON COUNTY COURTS
PEGGY BEAVER
2014 APR 21 AM 10:00

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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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**

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
4673
Page 1 of 2

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
1 Aam Arceneaux 1028 Pine Hill Way Carmel IN 46032 Contributor's Occupation (if required): -	Contribution: Direct	250.00	250.00	01/10/2014
				Treasurer
2 Mary Larimore 10822 Thorne Grove Fishers IN 46037 Contributor's Occupation (if required): -	Contribution: Direct	250.00	250.00	01/10/2014
				Treasurer
3 Melanie Harris 4119 Sterling Bluff Ct Carmel IN 46033 Contributor's Occupation (if required): -	Contribution: Direct	250.00	250.00	01/10/2014
				Treasurer
4 Gary Dankert 13113 Franklin Hall Trail Carmel IN 46033 Contributor's Occupation (if required): -	Contribution: Direct	500.00	500.00	01/10/2014
				Treasurer
5 Peggy Beaver 9520 E 191st Street Noblesville IN 46060 Contributor's Occupation (if required): -	Contribution: Direct	300.00	300.00	03/31/2014
				Treasurer
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	1,550.00	
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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				RECEIVED BY
1 Sanjay Patel 1501 Continental Drive Zionsville IN 46077 Contributor's Occupation (if required): Other - Executive	Contribution: Direct	5,000.00	5,000.00	04/07/2014
				Treasurer
2 John Accetturo 14282 Laura Vista Drive Carmel IN 46033 Contributor's Occupation (if required): -	Contribution: Direct	400.00	400.00	04/02/2014
				Treasurer
3 John W Brand 129 Ulen Blvd Lebanon IN 46052 Contributor's Occupation (if required): -	Contribution: Direct	500.00	500.00	04/07/2014
				Treasurer
4 Pau Estridge 15747 Oak Rd Carmel IN 46033 Contributor's Occupation (if required): -	Contribution: Direct	200.00	200.00	04/07/2014
				Treasurer
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	6,100.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$	7,650.00	



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

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

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 the 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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				RECEIVED BY
1 Finkam for Council Committee 14529 Norwalk Drive Carmel IN 46033	Contribution: Direct	250.00	250.00	02/19/2014
				Treasurer
2 Friends of Rick Sharp 1481 Stormy Ridge Ct Carmel IN 46032	Contribution: Direct	1,000.00	1,000.00	02/07/2014
				Treasurer
3 DLZ Industrial, LLC 316 Tech Drive Chestertron IN 46304-8843	Contribution: Direct	2,000.00	2,000.00	01/31/2014
				Treasurer
4 Friends of Christine Altman PO Box 108 Carmel IN 46082	Contribution: Direct	5,000.00	5,000.00	02/17/2014
				Treasurer
5 MEYER NAJEM 13399 PARKSIDE DRIVE FISHERS IN 46038	Contribution: Direct	2,500.00	2,500.00	01/08/2014
				Treasurer
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	10,750.00	
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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				RECEIVED BY
1 Luci Snyder Campaign Committee 6 Hensel Ct Carmel IN 46033	Contribution: Direct	250.00	250.00	02/13/2014
				Treasurer
2 Susan Brooks for Congress IN	Contribution: Direct	150.00	150.00	01/10/2014
				Treasurer
3 Susan Brooks for Congress IN	Contribution: Direct	150.00	300.00	02/10/2014
				Treasurer
4 Susan Brooks for Congress IN	Contribution: Direct	150.00	150.00	01/06/2014
				Treasurer
5 Elect Luke Kenley P.O. Box 809 Noblesville IN 46061	Contribution: Direct	1,000.00	1,000.00	03/24/2014
				Treasurer
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	1,700.00	
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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				RECEIVED BY
1 Comm. to re-elect Judge Hughes 7069 Willow Pond Drive Noblesville IN 46062	Contribution: Direct	1,500.00	1,500.00	03/20/2014
				Treasurer
2 Bose McKinney & Evans LLP 111 Monument Circle, Ste. 2700 Indianapolis IN 46204	Contribution: Direct	1,500.00	1,500.00	03/01/2014
				Treasurer
3 Baitz for Circuit Court Clerk 8380 E 256th Street Arcadia IN 46030	Contribution: Direct	1,000.00	1,000.00	04/02/2014
				Treasurer
4 Campbell for Judge Committee 10401 N Meridian St Ste 280 Indianapolis IN 46290	Contribution: Direct	1,500.00	1,500.00	04/03/2014
				Treasurer
5 Butler Fairman Seufert LLC IN	Contribution: Direct	2,000.00	2,000.00	04/10/2014
				Treasurer
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	7,500.00	
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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				RECEIVED BY
1 A&F Engineering Co, LLC 8365 Keystone Crossing, Suite 201 Indianapolis IN 46240	Contribution: Direct	1,000.00	1,000.00	04/07/2014
				Treasurer
2 Todd Huston for State Representative 12623 Duval Dr Fishers IN 46037	Contribution: Direct	2,500.00	2,500.00	04/11/2014
				Treasurer
3 FRIENDS OF JIM BRAINARD 12662 ROYCE COURT CARMEL IN 46033	Contribution: Direct	5,000.00	5,000.00	04/02/2014
				Treasurer
4 SGM LLC 2749 E Covenanter Drive Bloomington IN 47401	Contribution: Direct	2,500.00	2,500.00	04/07/2014
				Treasurer
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	11,000.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$	30,950.00	



**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 form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled 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.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Best Buy - Carmel 14610 North Meridian Street Carmel IN 46032		Direct Purpose: Tech Supplies	662.31	662.31	02/25/2014
Code: Operations 2 Best Buy - Carmel 14610 North Meridian Street Carmel IN 46032		Direct Purpose:	81.83	744.14	03/19/2014
Code: Operations 3 VECTREN ENERGY PO BOX 6248 INDIANAPOLIS IN 46206		Direct Purpose: Utility	56.60	56.60	01/06/2014
Code: Operations 4 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,030.82	1,030.82	01/07/2014
Code: Operations 5 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	352.07	352.07	01/06/2014
Code: Operations 6 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	84.32	436.39	01/07/2014
Code: Operations 7 inSourceCode 14074 Trade Center Drive, Suite 228 Fishers IN 46038		Direct Purpose: Web Hosting	50.00	50.00	01/08/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 2,317.95		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



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	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Peter Emigh 16615 Downstream Dr. Noblesville IN 46062		Direct Purpose: Expense Reimbursement	200.00	200.00	01/07/2014
Code: Operations 2 Ricoh Americas Corporation 4667 N Royal Atlanta Dr. Tucker GA 30084		Direct Purpose: Copier	550.11	550.11	01/06/2014
Code: Operations 3 Royal Vista Investors, LLC 930 E 66th Street Indianapolis IN		Direct Purpose: Rent	1,857.86	1,857.86	01/17/2014
Code: Operations 4 The Bridgewater Club 16008 Bridgewater Club Blvd Carmel IN 46033		Direct Purpose: Catering	874.21	874.21	01/17/2014
Code: Operations 5 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,090.27	2,121.09	01/21/2014
Code: Operations 6 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Expense Reimbursement	344.53	2,465.62	01/21/2014
Code: Operations 7 Grange Insurance PO Box 1218 Columbus OH 43216		Direct Purpose: Insurance	197.40	197.40	01/03/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$	5,114.38	
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



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	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Office Max - Carmel 14760 US 31 North Carmel IN 46032		Direct Purpose: Supplies	78.61	78.61	01/06/2014
Code: Operations 2 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Direct Purpose: Utility	237.40	237.40	01/10/2014
Code: Operations 3 Internal Revenue Service PO Box 804521 Cincinnati OH 45280		Direct Purpose: Payroll Taxes	1,000.38	1,000.38	01/21/2014
Code: Contributions 4 Hamilton County Prof FF Local 4416 PAC 23 S. 8th St. Ste. 1000 Noblesville IN 46060		Direct Purpose: Sponsorship	200.00	200.00	01/21/2014
Code: Operations 5 Action Air Heating & Air Conditioning 13284 Britton Park Rd Fishers IN 46038		Direct Purpose: Service	242.35	242.35	01/23/2014
Code: Operations 6 INtax IN		Direct Purpose: Taxes	138.72	138.72	01/29/2014
Code: Operations 7 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,090.27	3,555.89	02/06/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$	2,987.73	
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



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	OFFICE SOUGHT (if applicable)				
Code: Operations 1 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	352.70	789.09	02/10/2014
Code: Operations 2 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Direct Purpose: Utility	133.10	370.50	02/11/2014
Code: Operations 3 inSourceCode 14074 Trade Center Drive, Suite 228 Fishers IN 46038		Direct Purpose: Web Hosting	50.00	100.00	02/10/2014
Code: Operations 4 Peter Ermigh 16615 Downstream Dr. Noblesville IN 46062		Direct Purpose: Expense Reimbursement	200.00	400.00	02/10/2014
Code: Operations 5 Royal Vista Investors, LLC 930 E 36th Street Indianapolis IN		Direct Purpose: Rent	1,857.86	3,715.72	02/12/2014
Code: Operations 6 VECTREN ENERGY PO BOX 6248 INDIANAPOLIS IN 46206		Direct Purpose: Utility	63.69	120.29	02/06/2014
Code: Operations 7 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,090.27	4,646.16	02/24/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$	3,747.62	
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 form. 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
4673
Page 5 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Office Max - Carmel 14760 US 31 North Carmel IN 46032		Direct Purpose: Supplies	56.15	134.76	02/03/2014
Code: Operations 2 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	232.60	668.99	02/04/2014
Code: Operations 3 Grange Insurance PO Box 1218 Columbus OH 43216		Direct Purpose: Insurance	194.70	392.10	02/05/2014
Code: Operations 4 Biaggi's 14390 Clay Terrace Blvd Carmel IN 46032		Direct Purpose: Event Catering	924.00	924.00	02/20/2014
Code: Operations 5 Internal Revenue Service PO Box 804521 Cincinnati OH 45280		Direct Purpose: Taxes	813.70	1,814.08	02/25/2014
Code: Operations 6 Sahn's 11590 Allisonville Road Fishers IN 46038		Direct Purpose: Event Catering	1,843.20	1,843.20	03/12/2014
Code: Operations 7 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	352.64	1,141.73	03/10/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 4,416.99		
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 form. 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
4673
Page 6 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 RITZ CHARLES 12156 N MERIDIAN ST CARMEL IN 46032		Direct Purpose: Event Catering	12,900.40	12,900.40	03/04/2014
Code: Operations 2 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,090.27	5,736.43	03/05/2014
Code: Operations 3 inSourceCode 14074 Trade Center Drive, Suite 228 Fishers IN 46038		Direct Purpose: Web Hosting	50.00	150.00	03/07/2014
Code: Operations 4 Lew's Plumbing IN		Direct Purpose: Service	169.78	169.78	03/07/2014
Code: Operations 5 Peter Emigh 16615 Downstream Dr. Noblesville IN 46062		Direct Purpose: Expense Reimbursement	200.00	600.00	03/12/2014
Code: Operations 6 Royal Vista Investors, LLC 930 E 66th Street Indianapolis IN		Direct Purpose: Rent	1,857.86	5,573.58	03/14/2014
Code: Operations 7 VECTREN ENERGY PO BOX 6248 INDIANAPOLIS IN 46206		Direct Purpose: Utility	91.76	212.05	03/06/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$	16,360.07	
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 form. 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
4673
Page 7 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	216.42	1,358.15	03/10/2014
Code: Operations 2 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,564.91	7,301.34	03/24/2014
Code: Operations 3 Grange Insurance PO Box 1218 Columbus OH 43216		Direct Purpose: insurance	194.70	586.80	03/06/2014
Code: Operations 4 INtax IN		Direct Purpose: Payroll Taxes	144.21	282.93	03/06/2014
Code: Operations 5 Office Max - Carmel 14760 US 31 North Carmel IN 46032		Direct Purpose: Supplies	185.16	319.92	03/12/2014
Code: Operations 6 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Direct Purpose: Utility	132.78	503.28	03/12/2014
Code: Operations 7 Office Max - Carmel 1476C US 31 North Carmel IN 46032		Direct Purpose: Supplise	114.47	434.39	03/13/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$	2,552.65	
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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Page 8 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 USPS 8500 EAST 116TH STREET FISHERS IN 46038		Direct Purpose: Postage	200.00	200.00	03/19/2014
Code: Operations 2 Internal Revenue Service PO Box 804521 Cincinnati OH 45280		Direct Purpose: Payroll Taxes	813.70	2,627.78	03/20/2014
Code: Operations 3 inSourceCode 14074 Trade Center Drive, Suite 228 Fishers IN 46038		Direct Purpose: Web Hosting	50.00	200.00	04/11/2014
Code: Operations 4 The Bridgewater Club 16008 Bridgewater Club Blvd Carmel IN 46033		Direct Purpose: Event Catering	767.00	1,641.21	04/11/2014
Code: Operations 5 Royal Vista Investors, LLC 930 E 66th Street Indianapolis IN		Direct Purpose: Rent	1,857.86	7,431.44	04/09/2014
Code: Operations 6 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Direct Purpose: Utility	127.02	630.30	04/09/2014
Code: Operations 7 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	154.32	1,512.47	04/08/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 3,969.90		
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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	OFFICE SOUGHT (if applicable)				
Code: Operations 1 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	352.60	1,865.07	04/08/2014
Code: Operations 2 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,090.27	8,391.61	04/08/2014
Code: Operations 3 INtax IN		Direct Purpose: Payroll Taxes	144.23	427.16	04/07/2014
Code: Operations 4 Grange Insurance PO Box 1218 Columbus OH 43216		Direct Purpose: Insurance	194.70	781.50	04/07/2014
Code: Operations 5 Ricoh Americas Corporation 4667 N Royal Atlanta Dr. Tucker GA 30084		Direct Purpose: Copier	550.11	1,100.22	04/07/2014
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 2,331.91		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 43,799.20		