



# REPORT OF RECEIPTS AND EXPENDITURES A POLITICAL COMMITTEE

State Form 4606 (R14/10-17)  
Indiana Election Division (IC 3-9-5-14)

OF

(CFA-4)

## Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

13

**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.

BARTHOLOMEW COUNTY DEMOCRATIC CENTRAL COMMITTEE

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(812) 344-8543

4. Mailing Address (Address where all campaign finance correspondence is received.)

P.O. Box 1972

☐ Check if this is a new address.

5. City, State, ZIP Code

COLUMBUS, IN 47203

6. Party Affiliation (if applicable)

DEMOCRAT

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (Include any nickname.)

8. Party Affiliation or If Independent Candidate

9. Office Sought (Include district number, if any. Not required for exploratory committee.)

10. County of Residence

### 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 ten (10) days amend Statement of Organization.)

### CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention

☐ Post-Convention

12. Reporting Period (mm/dd/yy):

From: 01/01/17

Through: 12/31/17

13. Cash on hand and investments at the beginning of this reporting period.

14. Cash on hand and investments January 1, current year.

COLUMN A  
This Period

5,740.53

COLUMN B  
Year to Date

5740.53

### CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A.)

15b. Unitemized

15c. Add lines 15a and 15b in both columns.

SUBTOTAL

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.

TOTAL

36,852.00

36,852.00

406.53

406.53

37,258.53

37,258.53

42,999.06

42,999.06

### EXPENDITURES

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

17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)

17b. Unitemized

17c. Add lines 17a and 17b in both columns.

SUBTOTAL

18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)

TOTAL

19. Debts OWED BY the committee (Use Schedule D.)

20. Debts OWED TO the committee (Use Schedule E.)

20,516.61

20,516.61

20,516.61

20,516.61

22,482.45

22,482.45

### CERTIFICATION

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

Signature of Treasurer

Title

BCDP Central Comm

Date (mm/dd/yy)

02/01/18

Signature of Candidate (if applicable)

Treasurer

Date (mm/dd/yy)

FOR OFFICE USE ONLY

FEB 01 2018

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 Level 6 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, IC 3-9-4-17, IC 3-9-4-18)

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R14 / 10-17)  
Election Division (IC 3-9-5-14)

Indiana

**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**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

Page 2 of 13

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 (mm/dd/yy) RECEIVED BY
1.      Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
2.      Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
3.      Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
4.      Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
5.      Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$		



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4806 (R14 / 10-17)

Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 corporations 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).

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND 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 (mm/dd/yy)
				RECEIVED BY
1.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
2.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
3.	<b>NONE</b> <b>DEB</b>			
4.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ - 0 -		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$ - 0 -		



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R14 / 10-17)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-3)  
CONTRIBUTIONS BY  
LABOR ORGANIZATIONS**

**Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS 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 labor organizations **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).

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND 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 (mm/dd/yy)
				RECEIVED BY
1.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
2.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
3.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
4.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ - 0 -		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$ - 0 -		



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R14 / 10-17)  
Indiana Election Division (IC 3-9-5-14)

**(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 totaled on **ITEM 15a** 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 amount** from political action 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).

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND 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 (mm/dd/yy) RECEIVED BY
1.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
2.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
3.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
4.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$	250 <sup>00</sup>	

See Attached  
(Democrat Women's  
LEAGUE)  
DWB



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R14 / 10-17)  
Indiana Election Division (IC 3-9-5-14)

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

**Itemized Contributions and Other Receipts**

**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 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)**.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND 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 (mm/dd/yy)
				RECEIVED BY
1.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
2.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
3.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
4.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ -0-		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$ -0-		



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

Form 4606 (R14 / 10-17)  
Election Division (IC 3-9-5-14)

State  
Indiana

**(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

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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 (mm/dd/yy)
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
<b>SUBTOTAL THIS PAGE OF SCHEDULE B</b>			\$		
<b>TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY</b> (Enter total on ITEM 17a of the Summary Sheet.)			\$ <u>20516.00</u>		



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
Form 4606 (R14 / 10-17)  
Election Division (IC 3-9-5-14)

State  
Indiana

**(CFA-4 SCHEDULE C)  
ITEMIZED EXPENDITURES  
For Public Questions**

**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. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, **MUST** be itemized on this schedule.

FILE NUMBER

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**PUBLIC QUESTION INFORMATION**

Enter Text of Public Question.

Type of Question: ☐ Statewide ☐ Local

Position: ☐ Supported ☐ Opposed

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 (mm/dd/yy)
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____	N/A	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE C			\$ - 0 -		
TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$ - 0 -		





**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R14 / 10-17)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

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

FILE NUMBER

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CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED (mm/dd/yy)	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ -0-
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet.)					\$ -0-

(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE

FILE NUMBER

**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. List all debts and loans, regardless of the amount, **OWED TO** the committee during the reporting period. Include all amounts the committee has loaned to others.

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BORROWER'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	CO-SIGNER'S NAME AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	ORIGINAL AMOUNT	DATE DEBT INCURRED (mm/dd/yy)	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
SUBTOTAL THIS PAGE OF SCHEDULE E					\$ -0-
TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY (Enter total on ITEM 20 of the Summary Sheet.)					\$ -0-

## BCDP Donation / Income Summary for 2017

Last Name	First Name	Street	City	St	Zip	Pled Jan	Feb	Mar	April	May	June	July	August	Sept	October	November	December	Total
Abedien	Stephen/Julie	1048 Lawing Ct	Columbus	IN	47203					\$500.00								\$500.00
Able	Joan	5142 Delray Dr	Columbus	IN	47203					\$3,000.00								\$3,000.00
Albering	Carolyn/Walt	17677 S 60 E	Columbus	IN	47201					\$25.00								\$25.00
Baure	Dennis	3010 Wedgewood Dr.	Columbus	IN	47203		\$800.00			\$1,000.00								\$1,800.00
Bennett	Michael/Eileen	2189 Keystone Place	Columbus	IN	47203					\$50.00								\$50.00
Boil	Cynthia	25 Osage Ct	Columbus	IN	47201					\$200.00								\$200.00
Brown	Nancy Ann	2620 Washington St.	Columbus	IN	47201			\$500.00		\$1,000.00								\$500.00
Brown/Poynter	Nancy/James	24 Oregon Trail	Naples	FL	34113					\$200.00								\$200.00
Bywater	Cara	3443 Nugent Blvd	Columbus	IN	47203					\$1,000.00								\$1,000.00
Caldwell	Jeff	12274 E Otter Creek Lane	Columbus	IN	47203					\$1,000.00								\$1,000.00
Cartrell	Wallace/Sandra	4040 Naples Drive	Columbus	IN	47203								\$100.00					\$200.00
Cherlin	Antia/Ed	300 Flatrock Dr.	Columbus	IN	47201													\$100.00
Clark	Mary Ann	79 Lookout Ridge Dr	Columbus	IN	47201					\$100.00								\$100.00
Clark	Pam	P.O. Box 211	Columbus	IN	47202													\$0.00
Cox	Steve	750 Shoreline Dr	Columbus	IN	47201							\$1.00						\$1.00
Crafton	Michael	911 Shagbark Ct	Columbus	IN	47201					\$100.00								\$100.00
Davidson	Lydi	1911 Maple St.	Columbus	IN	47201									\$200.00				\$200.00
Devis	Paul	3355 Carolina St	Columbus	IN	47203		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
Dik	Charles/Susan	4976 Marco Dr	Columbus	IN	47203					\$150.00								\$150.00
Elison	Zach/Gilda	9815 Raintree Dr N	Columbus	IN	47201		\$350.00			\$100.00								\$550.00
Felsten	Gary/Cynthia	3322 Beech Dr.	Columbus	IN	47203					\$500.00								\$500.00
Fleck	Richard/Joy	2602 Lafayette Ave	Columbus	IN	47201					\$200.00			\$1,000.00					\$1,000.00
Frey	Eric/Carly	1611 Parkside Dr	Columbus	IN	47203					\$75.00								\$200.00
Frey	Jeff/Don	508 Jackson St	Jonesville	IN	47247									\$200.00				\$200.00
Gackler	Kelly/Sam	3771 Sycamore Bend Way	Columbus	IN	47203									\$100.00				\$100.00
Garber	Susan	1028 Union St	Columbus	IN	47201					\$500.00		\$100.00						\$600.00
Gifford	Sara	2742 Willowood Place	Columbus	IN	47201							\$200.00						\$200.00
Gillespie (Auto T)	Judith	4268 Mockernut Ct	Columbus	IN	47201					\$1,000.00		\$10.00						\$50.00
Glasson	Mary	3250 Hillcrest Dr	Columbus	IN	47203		\$100.00											\$200.00
Gold	Rich/Alice	1005 Hawthorne Dr	Columbus	IN	47203					\$500.00								\$500.00
Hader	Rich/Peggy	3750 West Wood Lake Ct	Columbus	IN	47201					\$100.00								\$100.00
Hannon	Tom/Mary	5810 Treeline Dr.	Columbus	IN	47201													\$250.00
Haro	James/Rose	1940 Redwing Drive	Columbus	IN	47203						\$50.00							\$50.00
Harpelau	David/Judith	3207 Overlook Ct	Columbus	IN	47203						\$100.00							\$100.00
Harvey	Don/Lucy	315 19 <sup>th</sup> St	Columbus	IN	47201					\$100.00								\$100.00
Heckman	Joyce	3362 Trestle Drive	Columbus	IN	47203													\$50.00
Heichebech	John/Jenny	2574 Calhoun	Columbus	IN	47201		\$117.00			\$50.00								\$217.00
Henderson	Scott & Anne	835 Champion Ct	Columbus	IN	47201													\$500.00
Henderson	Mary/James	4228 N Riverside Drive	Columbus	IN	47203					\$100.00								\$100.00
Heron	Howard/Ann	9852 W Evergreen Dr	Columbus	IN	47201													\$240.00
Hilley	Louise	2673 Maple St	Columbus	IN	47201					\$1,000.00								\$1,000.00
Hou	Jean	5203 Northwood Dr	Columbus	IN	47201					\$100.00								\$100.00
Hvatt	Robert/Cate	9602 W. Shore Dr	Columbus	IN	47201					\$100.00								\$100.00
Jasper	Judy/Steve	6164 Briandmill Ridge	Columbus	IN	47203					\$100.00								\$200.00
Jones	Jeff/Karen	9527 W Mirror Rd	Columbus	IN	47201					\$200.00								\$200.00
Jones	William/Ann	14650 Stonebridge Ct.	Columbus	IN	47201						\$200.00							\$200.00
Kasner/I. eason	Barry/Kathleen	660 Terrace Lake Dr.	Columbus	IN	47201								\$500.00					\$500.00
Keele	John	5456 W Carr Hill Road	Columbus	IN	47201						\$250.00							\$250.00
Kevin	Mark/Christin	505 Voland Dr.	Columbus	IN	47203								\$200.00					\$200.00
Kinnaman	John/Trigina	14390 W. Mt. Healthy Rd.	Columbus	IN	47201						\$200.00							\$200.00

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In-kind

Particular  
Particular  
6808

Last Name	First Name	Street	City	St	Zip	Pled Jan	Feb	Mar	April	May	June	July	August	Sept	October	November	December	Total	
Kostrzewsky	Greg/Carol	4453 Mallard Point	Columbus	IN	47201						\$100.00							\$100.00	
Krieger	Sharon	2903 Indiana Ave.	Columbus	IN	47201						\$27.00							\$189.00	
Lamborn	Sue/Rich	1980 California St.	Columbus	IN	47201					\$100.00								\$100.00	
Lane	Thomas	1523 Lawton Ave.	Columbus	IN	47201					\$100.00								\$100.00	
Larsen	Marla/Philip	4134 Washington St.	Columbus	IN	47203					\$100.00	\$50.00							\$150.00	
Marbach	Connie	9704 Rainree Dr.	Columbus	IN	47201					\$1,000.00								\$1,000.00	
May	Pat	210 Harrison St.	Hope	IN	47246					\$100.00								\$100.00	
May	Pat	210 Harrison St.	Hope	IN	47246					\$100.00								\$100.00	
May	Robert	210 Harrison St.	Hope	IN	47246					\$50.00								\$50.00	
Meinh	William/Berni	2153 Fairfax Dr.	Columbus	IN	47203					\$200.00								\$200.00	
Miller	Kim	610 Alken St.	Hope	IN	47246					\$200.00								\$200.00	
Miller	Aaron/Erin	4507 Pine Ridge Dr.	Columbus	IN	47201					\$10.00								\$10.00	
Mullett/March	Mike/Patricia	723 Lafayette Ave	Columbus	IN	47201						\$150.00							\$150.00	
Orr	Mary Lu	9232 W. Tulip Dr.	Columbus	IN	47201				\$250.00									\$250.00	
Pitman	Bob/Judy	3735 E State St.	Columbus	IN	47201						\$100.00							\$200.00	
Pulley	Bob/Nancy	8870 W 450 S	Columbus	IN	47201									\$25.00				\$25.00	
Quick	John/Andrea	9112 W. Tulip Dr.	Columbus	IN	47201					\$200.00								\$200.00	
Ramsey	Merlene	3629 Sandy Hook Dr.	Columbus	IN	47203					\$50.00								\$50.00	
Seaf (in-kind)	Rick III	1827 Cottage Ave	Columbus	IN	47201		\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$348.00	
Scheetner	Steve	10880 E 700 S	Elton	IN	47232			\$25.00										\$25.00	
Schuerle	Julie	5505 E. 100 S	Columbus	IN	47201			\$50.00	\$25.00	\$25.00	\$50.00			\$50.00				\$250.00	
Seed	Terrell	6117 Heron Ct.	Columbus	IN	47201					\$100.00								\$100.00	
Spiegel	Pauline	N/A (Pay Pal)	N/A	N/A	N/A													\$25.00	
Steinmetz/Harris	Margaret/Sha	14130 Heather Lane	Columbus	IN	47203					\$30.00								\$30.00	
Sullivan	Brenda	4416 Osprey Dr.	Columbus	IN	47203					\$500.00								\$500.00	
Summerville	Gregg/Judy	3610 Woodside Dr.	Columbus	IN	47203					\$500.00								\$500.00	
Trapp	Don/Shirley	1070 Westlake Hills Dr.	Columbus	IN	47201						\$500.00			\$250.00				\$250.00	
Vuljovic	Christine/Tom	3631 Shoshonee Drive	Columbus	IN	47203					\$200.00								\$200.00	
Whittington	Charles B.	P.O. Box 1143	Columbus	IN	47202						\$50.00	\$50.00						\$200.00	
Wiggins	Jean	4445 N. Main Rd.	Columbus	IN	47203					\$250.00				\$150.00	\$50.00	\$50.00	\$100.00	\$450.00	
Z Democrat	Vol Day of Fair																	\$250.00	
Z Dinner A	(\$15 tickets)						\$1,207.00	\$50.00										\$1,257.00	
Z Dinner A	(\$15 tickets)						\$15.00											\$15.00	
Z Dinner C	(\$15 tickets)												\$2,605.00	\$30.00	\$30.00			\$2,665.00	
Z Dinner D	(\$15 tickets)																	\$1,426.00	
Z Dinner J	(\$25 tickets)									\$875.00								\$875.00	
Z Dinner J	(\$25 tickets)									\$175.00								\$175.00	
Z Dinner J	(\$25 tickets)									\$300.00								\$300.00	
Z Dinner J	(\$25 tickets)									\$690.00								\$690.00	
Z Dinner J	(\$25 tickets)									\$425.00								\$425.00	
Z Dinner J	(\$25 tickets)									\$1,500.00								\$1,500.00	
ZZ Misc	Cash Jar Donations						\$72.00	\$35.00							\$177.00			\$284.00	
Totals							\$2,740.00	\$239.00	\$629.00	\$654.00	\$19,734.00	\$2,807.00	\$1,756.00	\$4,006.00	\$536.00	\$513.00	\$2,297.00	\$1,041.00	\$36,852.00
																		\$36,852.00	

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Sheet1

01/31/2018  
Dennis Baure

BCDP Expenditure Summary (Check Book/Expense Summary) For 2017																
Category	Recipient	Description	Jan	Feb	Mar	April	May	June	July	August	Sept	Oct	Nov	Dec	Total	Category Total
4-H Fair	Barth 4-H Fair	Space Rental			\$625.00										\$625.00	\$946.00
4-H Fair	Bob Pitman	4-H Shirts							\$321.00						\$321.00	
Donation	Our Hospice	Memorial				\$125.00									\$125.00	
Donation	B.C. Indivisible	Donation							\$500.00						\$500.00	\$725.00
Donation	Kelli Diekhoff	Memorial Donation	\$100.00												\$100.00	
Event	Parks & Rec	Donner Ctr Rental	\$267.50												\$267.50	
Event	Common Cause	Speaker				\$25.00									\$25.00	
Event	Marcus, Morton	Speaker					\$100.00								\$100.00	
Event	Blackberries	J-J Catering					\$2,118.60								\$2,118.60	
Event	Folgers	Flowers						\$74.90							\$74.90	
Event	Flds. Of J. Blak	Speaker								\$100.00					\$100.00	
Event	Kathy Thompson	Qtrly dinner sup	\$167.46							\$121.37					\$274.95	
Event	Dennis Baure	Qtrly dinner Chicken								\$187.74					\$187.74	
Event	Kathy Thompson	Flowers-Hope Parade									\$74.35				\$74.35	
Event	Pam Clark	Barn Event Supplies										\$216.32			\$216.32	
Event	Kathy thompson	Barn Event Supplies										\$72.36			\$72.36	
Event	Kathy thompson	Parade supplies										\$155.37			\$155.37	\$153.82
Event	Grevens	Dinner Supplies										\$65.85			\$65.85	
Event	Buckmiller	Barn Event Potties										\$175.00			\$175.00	
Event	Signs by ron	Banners											\$300.00		\$300.00	
Event	Sara's club	Dinner Supplies	\$71.35												\$71.35	
Event	Walmart	Dinner Supplies	\$44.12												\$44.12	\$5,877.04
Event	Sharon Krieg	Meeting Supplies	\$40.98												\$40.98	
Facility	Jan Gamaut	Window Blinds					\$93.30								\$93.30	
Facility	Jan Gamaut	Sink & cabinet, etc.						\$402.82							\$402.82	
Facility	Brad Woodcock	Sink Parts						\$91.51							\$91.51	
Facility	Jaymie Zobrist	Carton Mon. Detector							\$31.16						\$31.16	\$618.79
Fund Drive	Hvatt Bob	Fund Drive				\$353.85				\$283.90					\$637.75	\$637.75
Ins	Erie Insurance	Liability/Homeowners								\$48.28					\$48.28	\$322.00
Misc	First Financial	Check Acct Misc.										\$4.00			\$4.00	\$52.28
Misc	US Postal Serv	P.O. Box Ann Renewal	\$132.86										\$94.00		\$94.00	\$94.00
Office	The Republic	Ad in Paper														\$132.86
Office	Clark, Pam	Copy Paper				\$96.29									\$96.29	\$96.29
Office	Sharon Krieg	Copy Paper										\$32.09			\$32.09	\$128.38
Printing	Davidson	Printing for Indivisable			\$43.46										\$43.46	
Printing	Hvatt Bob	Printing				\$131.08									\$131.08	
Printing	Phillips & Co	Printing				\$20.00									\$20.00	\$115.00
Printing	Pam Clark	Carvassing Cards					\$45.00								\$45.00	\$246.30
Printing	Bob Hvatt	Printing							\$246.30						\$246.30	
Printing	Lvyl Davidson	Printing	\$43.46												\$43.46	\$753.30
Rent	Marvin	Rent	\$350.00			\$350.00									\$460.00	\$4,620.00
Utilities	Comcast	Internet, Cable, Phone	\$244.75		\$123.04	\$123.10									\$378.88	\$1,485.43
Utilities	Marvin	Utilities	\$281.85		\$131.08		\$105.50								\$390.00	\$732.71
Utilities	Duke Energy	Utilities				\$124.54		\$194.53		\$51.93		\$46.62		\$48.64	\$39.90	\$561.22
Utilities	Veetien	Gas								\$32.75		\$33.88		\$27.20	\$32.13	\$235.78
Utilities	Dennis Baure	Veetien Gas Dep.						\$289.00							\$289.00	\$3,324.14
Wages	Krieg, Sharon	Wages	\$29.00	\$29.00	\$483.75	\$29.00	\$29.00	\$161.48	\$322.96	\$161.48	\$161.48	\$161.48	\$161.48	\$161.48	\$1,937.07	\$1,937.07
Website	Scarf, Rick III	Website Monthly Fee	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$348.00	\$348.00
Total			\$1,528.58	\$808.03	\$1,785.33	\$1,520.82	\$3,250.52	\$2,477.51	\$2,160.96	\$1,256.92	\$1,096.94	\$1,915.36	\$1,488.22	\$1,227.42	\$20,516.61	\$20,516.61