

exceeds legal limit on corp.

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
45 7385
Total Pages in Entire CFA-4 Report
49

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

IS THIS AN AMENDMENT? YES NO

COMMITTEE INFORMATION

1. FULL NAME OF COMMITTEE (As on Statement of Organization) <input type="checkbox"/> Check if this is a new name Comittee to Re-Elect Thomas M. McDermott Jr.	
2. ACRONYM OR ABBREVIATED NAME, IF ANY CTE McDermott	3. COMMITTEE TELEPHONE NUMBER 219-313-2658
4. MAILING ADDRESS (where campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address 7134 Knickerbocker Pkwy.	
5. CITY, STATE, ZIP CODE Hammond, Indiana 46323	6. PARTY AFFILIATION (if applicable) Democrat

CANDIDATE INFORMATION (For Candidate's Committee Only)

7. FULL NAME OF CANDIDATE (include any nicknames) Thomas M. Jr. McDermott	8. PARTY AFFILIATION Democrat
9. OFFICE SOUGHT (include district number, if any) Mayor	10. COUNTY OF RESIDENCE Lake

TYPE OF REPORT

CONVENTION CANDIDATES

11. <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Pre-Election <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other <input type="checkbox"/> Final Disbands Committee (lines 18, 19, 20 must be '0') <input type="checkbox"/> Outgoing Treasurer	<input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
--	---

12. REPORTING PERIOD From: 10-15-11 Through: 12-31-11	COLUMN A This Period	COLUMN B Year-to-Date
13. Cash on hand and investments at beginning of reporting period	\$186,285.38	
14. Cash on hand and investments January 1, current year		\$301,613.43

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A)	\$45,725.30	\$400,334.45
15b. Unitemized		\$200.00
15c. Add lines 15a and 15b in both columns	SUBTOTAL \$45,725.30	\$400,534.45
16. Line 13 plus 15c in Col A, Line 14 plus 15c in Col B	TOTAL \$232,010.68	\$702,147.88

EXPENDITURES

17a. Itemized (Use Schedule B) (Public Question: Use Schedule C)	\$162,283.30	\$632,420.50
17b. Unitemized		
17c. Add lines 17a and 17b in both Columns	SUBTOTAL \$162,283.30	\$632,420.50
18. Cash and investments at close of period (17c from 16)	TOTAL \$69,727.38	\$69,727.38
19. Debts OWED BY the committee (Use Schedule D)		
20. Debts OWED TO the committee (Use Schedule E)	\$54,256.35	

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	Date 1/18/12
Signature of Candidate (if applicable) 		Date 1/18/12

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

SCHEDULE A-1 CONTRIBUTIONS BY INDIVIDUALS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Weems, Lolita 608 165th Hammond, IN 46324 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$150.00	\$150.00	10-15-11 Marissa McDermott
Burke, Christopher 8S201 College Road Naperville, IL 60540 Engineer Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,200.00	11-09-11 Marissa McDermott
Jansky, Cindy 1212 121st Street Whiting, IN 46394 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$20.00	\$20.00	11-09-11 Marissa McDermott
Peterson, Jonathan 608 165th St., #201 Hammond, IN 46324 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$50.00	\$50.00	11-09-11 Marissa McDermott
Pitman, Thomas 1255 Coral Springs Cicero, IN 46034 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-09-11 Marissa McDermott
SUB TOTAL THIS PAGE OF SCHEDULE A		\$2,220.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-1 CONTRIBUTIONS BY INDIVIDUALS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
NSP Consultants, LLC 2209 169th Street Hammond, IN 46323 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,500.00	11-10-11 Marissa McDermott
Chulos, Nicholas 833 W. Lincoln Hwy. Scherverville, IN 46375 Attorney Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-10-11 Marissa McDermott
Lubas, Ronald 2034 Wespark Ave. Whiting, IN 46394 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$2,150.00	11-15-11 Marissa McDermott
Garcia, John 3424 41st Place Highland, IN 46322 Contributor's Occupation	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$6,000.00	12-01-11 Marissa McDermott
Contributor's Occupation	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:			
SUB TOTAL THIS PAGE OF SCHEDULE A		\$6,000.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-2 CONTRIBUTIONS BY CORPORATIONS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
G. W. Murphy Inc. II 6455 Melton Road Portage, IN 46368	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,300.00	11-09-11
				Marissa McDermott
GW Murphy Inc. 920 150th Street Hammond, IN 46327	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$2,300.00 •	11-09-11
				Marissa McDermott
GW Murphy Inc. 920 150th Street Hammond, IN 46327	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$3,300.00	11-09-11
				Marissa McDermott
Technology Experts Inc. 725 Chicago Avenue Hammond, IN 46327	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,450.00	11-09-11
				Marissa McDermott
C.B.U.S.A Inc. P.O. Box 8000 Hammond, IN 46325	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$250.00	\$380.00	11-09-11
				Marissa McDermott
SUB TOTAL THIS PAGE OF SCHEDULE A		\$4,250.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-2 CONTRIBUTIONS BY CORPORATIONS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Region Pools a division of Region 203 Kennedy Avenue Hammond, IN 46324	Renovations In <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,150.00	11-09-11 Marissa McDermott
Friedman & Associates PC 705 Lincolnway LaPorte, IN 46350	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-09-11 Marissa McDermott
ERA Group Inc. 3565 North Milwaukee Chicago, IL 60641	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-09-11 Marissa McDermott
Efron, Efron & Yahne P.C. 5246 Hohman Ave. 5th Floor Hammond, IN 46320	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$2,000.00	11-09-11 Marissa McDermott
American Precision Services Inc. 7110 West 21st Avenue Gary, IN 46406	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,500.00	11-10-11 Marissa McDermott
SUB TOTAL THIS PAGE OF SCHEDULE A		\$6,000.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-2 CONTRIBUTIONS BY CORPORATIONS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Brown Equipment Co. Inc. PO Box 9799 Fort Wayne, IN 46899-9799	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$500.00	\$500.00	11-11-11 Marissa McDermott
Municipal Adjusting Company Inc. PO Box 967 Hammond, IN 46325	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$400.00	\$2,000.00	11-11-11 Marissa McDermott
7405 Indy Corporation 7405 Indianapolis Blvd. Hammond, IN 46324	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-14-11 Marissa McDermott
Gateway Triangle Corporation 850 Indianapolis Blvd. Hammond, IN 46320	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$2,000.00	11-14-11 Marissa McDermott
	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:			
SUB TOTAL THIS PAGE OF SCHEDULE A		\$2,900.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-4 CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Indiana Realtors PAC 7301 Shadeland Ave. Indianapolis, IN 46250	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$3,000.00	11-09-11 Marissa McDermott
Hammond Fire Fighters PAC PO Box 1085 Hammond, IN 46325	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$6,000.00	11-09-11 Marissa McDermott
Political Action Fund 2041 Broadway Street Anderson, IN 46012	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$300.00	\$300.00	11-11-11 Marissa McDermott
Hammond Democratic Precinct Organization 1115 170th Pl Hammond, IN 46324	<input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$4,980.30	\$4,980.30	12-01-11 Marissa McDermott
	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:			
SUB TOTAL THIS PAGE OF SCHEDULE A		\$7,280.30		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-5 CONTRIBUTIONS BY OTHER ORGANIZATIONS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Chicago International Trucks 103 S. Larkin Joliet, IL 60436	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$75.00	\$75.00	10-15-11 Marissa McDermott
Bose McKinney & Evans LLP 135 Pennsylvania Street Indianapolis, IN 46204	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$4,000.00	11-09-11 Marissa McDermott
Beam Longest & Neff LLC 8126 Castleton Road Indianapolis, IN 46250	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,500.00	\$4,000.00	11-09-11 Marissa McDermott
Usona Development LLC 812 Madison Blvd. Bolingbrook, IL 60490	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-09-11 Marissa McDermott
Midwest Financial Company LLC 7399 N. Shadeland Avenue #109 Indianapolis, IN 46250	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,500.00	\$1,500.00	11-09-11 Marissa McDermott
SUB TOTAL THIS PAGE OF SCHEDULE A		\$5,075.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-5 CONTRIBUTIONS BY OTHER ORGANIZATIONS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Ameco LLC 201 S. Franklin Greenwood, IN 46143	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$2,000.00	11-09-11
				Marissa McDermott
Pima Harrison Ridge Indiana LLC 2147 E. 175th St., Unit 2 Lansing, IL 60438	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-10-11
				Marissa McDermott
Madison Construction 15426 S. 70th Court Orland Park, IL 60462	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$2,000.00	11-10-11
				Marissa McDermott
Apple Core LLC 3592 North Hobart Rd. Hobart, IN 46342	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,000.00	11-14-11
				Marissa McDermott
Shared Resource Solutions 1521 Davis Avenue Whiting, IN 46394	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$3,000.00	11-25-11
				Marissa McDermott
SUB TOTAL THIS PAGE OF SCHEDULE A		\$8,000.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		-----		

SCHEDULE A-5 CONTRIBUTIONS BY OTHER ORGANIZATIONS

CONTRIBUTOR'S NAME AND MAILING ADDRESS	CONTRIBUTION TYPE OR OTHER RECEIPT	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE RECEIVED RECEIVED BY
Northwest Properties LLC 750 131st Street Hammond, IN 46327	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,400.00	11-25-11 Marissa McDermott
Garcia Consulting Engineers 7501 Indianapolis Boulevard Hammond, IN 46324	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$2,000.00	\$2,000.00	12-01-11 Marissa McDermott
Hutton & Hutton Architects & Engineers 6832 Calumet Avenue Hammond, IN 46324	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:	\$1,000.00	\$1,925.00	12-10-11 Marissa McDermott
	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:			
	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc:			
SUB TOTAL THIS PAGE OF SCHEDULE A		\$4,000.00		
TOTAL ALL PAGES OF SCHEDULE A - LAST PAGE ONLY (Enter total on line 15a of Summary Sheet)		\$45,725.30		

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

FILE NUMBER:

Page 1 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Indy Wireless 6947 Indianapolis Blvd. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ cell phones	\$481.50	\$4,180.10	10-15-11
Code O_ Loven Oven Pizza Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ food	\$89.00	\$840.15	10-17-11
Code A_ Miss Print 8244 Calumet Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: printing services	\$775.22	\$26,621.44	10-17-11
Code A_ The Times 601 45th Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: newspaper ads	\$11,816.28	\$27,609.19	10-17-11
Code O_ Dixon Florist 919 Ridge Rd. Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: gift flowers	\$562.56	\$608.57	10-17-11
Code O_ Indiana Insurance 9450 Seward Road Fairfield, OH 45014		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: insurance premium	\$2,509.00	\$2,509.00	10-17-11
Code O_ St. John Bosco Home & School 1231 171st Place Hammond, IN 46324	Association	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: fundraiser donation	\$114.00	\$2,084.00	10-18-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$16,347.56		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 2 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code A_ Advantage Signs and Graphics Inc. 441 Sullivan Street Hobart, IN 46342-4723		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: promo t-shirts	\$2,608.13	\$11,227.24	10-18-11
Code A_ Design Studio 303 5246 Hohman Avenue Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: print design services	\$3,737.37	\$25,874.30	10-18-11
Code O_ St. John Bosco Home & School Association 1231 171st Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: fundraiser donation	\$40.00	\$2,124.00	10-18-11
Code A_ Vasquez Development LLC dba WJOB Radio 6405 Olcott Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: radio advertising	\$4,328.00	\$8,736.00	10-18-11
Code A_ Post Tribune 1433 E. 83rd Avenue Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: newspaper ads	\$3,498.00	\$7,073.00	10-18-11
Code O_ Edible Arrangements US Highway 30 Schererville, IN 46375		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: gift fruit	\$274.61	\$1,248.55	10-18-11
Code A United States Postmaster Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: direct mailing postage	\$5,045.82	\$28,253.22	10-18-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$19,531.93		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 3 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Walsh, Ray 1423 Lake Ave. Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-23-11
Code O_ Szpak, Mark 524 137th Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Smithers, Chester 156 142nd Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Plawecki, Janet 2019 Calumet Ave. Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ O'Drobinak, Sadeth 2041 Lincoln Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Bailey, Cindy 630 118th Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$280.00	10-24-11
Code O_ Reyes, Heather 4635 Hickory Hammond, IN 6327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 4 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Temco, Linda 615 Huehn St. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Buck, Paul 5725 Columbia Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Serrano, Juan 4620 S. Pine Avenue Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Salinas, Diana 4735 Hohman Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Spudic, Helen 524 Michigan Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ McCauley, James 3939 Grover Ave. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
Code O_ Strezo, Paul 424 Wabash Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-24-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 5 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Markovich, Robert 5925 Calumet Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-24-11
Code O_ Repay, Leon 1611 Myrtle Hammond, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-24-11
Code O_ Vavercan, Robert 2467 Birch Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-24-11
Code O_ Szany, Richard 3931 Johnson Ave. Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-24-11
Code O_ Ferrelli, Casey 4329 Grover Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$159.00	\$159.00	10-24-11
Code O_ Castro, Richard 228 Doty Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Verizon Wireless 777 Big Timber Road Elgin, IL 60123		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: cellular phone service	\$149.13	\$1,771.10	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,058.13		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 6 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ St. John Bosco Home & School 1231 171st Place Hammond, IN 46324	Association	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: fundraiser donation	\$70.00	\$2,194.00	10-25-11
Code O_ Long, Jeff 7126 Colorado Avenue Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$270.64	10-25-11
Code O_ Lambert, Jimmie 3028 Kenwood Street Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$455.91	10-25-11
Code O_ Marcum, Matthew 3647 Nevada Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Cox, Lana 605 Cherry St. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Castillo, Nick 2950 Cleveland Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Stevens, Susan 6403 Grand Ave. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$970.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 7 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Juarez, Bertha 6814 Maryland Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Reyes, Elizabeth 255 Dyer Blvd. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Dillon, Margaret 5963 Park Place Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$275.00	10-25-11
Code O_ Koartge, Sandra 5643 Alice Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Weems, Tera 1011 Drackert Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Harris, Nate 6231 Monroe Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Cannon, Hester 1041 Kenwood Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 8 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Alexander, Queen 1015 Moss Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Jackson, Carolyn 6407 Forest Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Crowder, Angela 6026 Wallace Rd. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Muniz Olson, Margarita unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Robinson, Joe unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Higgs, Anthony 1123 Morris Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Taylor, Kevin 6519 Forest Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 9 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Mamala, Anna 7040 Madison Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Golden, Michael 3107 State Line Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Breu, Nancy 7403 Jefferson Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Matasovsky, Cynthia 1123 River Drive Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Murzyn, Sharon 7503 Catalpa Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Mitchell, Scott 7506 Monroe Street Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Solon, Robert 7320 Northcote Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 10 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Hillard, Chad 7334 Walnut Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Munoz, Mary 7642 Maryland Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Marker, Jan 7220 Harrison Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Venecz, Janet 1115 170th Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$174.00	10-25-11
Code O_ Sullivan, Niko 6722 Ontario Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$582.70	10-25-11
Code A_ Miss Print 8244 Calumet Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: printing services	\$6,677.60	\$33,299.04	10-25-11
Code O_ Salinas, Alfonso 1145 Truman Street Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$7,577.60		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 11 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Salinas, Alfonso 1146 Truman Street Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$325.00	10-25-11
Code O_ Uylaki, Faith 4924 Columbia Ave Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Cardenas, Liza 5402 Molesberger Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Guevara, JoAnn 1128 Mulberry Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Hernandez, Miguel 5513 Alice Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Golec, Joe 6743 New Hampshire Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Tomich, Dawn 6644 Maryland Avenue Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$1,323.87	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 12 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code A_ Que Viva 7863 Broadway Ste 230 Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: advertising	\$700.00	\$3,799.00	10-25-11
Code O_ Curtis, Patricia 7527 Birch Ave. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Rakos, Scott 3534 170th Pl Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Petroff, Dale unknown Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Watts, Cliff 7138 Lingbergh Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
Code O_ Hauptich, Anthony 7444 Knickerbocker Parkway Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$218.26	10-25-11
Code O_ Kazmierczak, Thomas 1715 170th Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,600.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 13 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Navejas, Cathline 1336 Hoffman St. Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Martinez, Richard 6020 Calumet Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Sims, Ronald 832 Drackert Hammon, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Emerson, William 7541 Jackson Ave. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Hamm, William 6746 Woodmar Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Golden, Philip 46 172nd Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Mundo, David 7147 Maplewood Ave. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 14 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Banda, Eduardo 7814 Catalpa Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Janiga, Caryn 7033 Chestnut Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ McDermott, Marissa 7134 Knickerbocker Pkwy. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Sobeck, Rebecca 7008 McCook Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Kotlowski, Philip 2211 169th Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ McCormack, James 9840 Wildwood Court Highland, IN 46322		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Hinojosa, Homero 5925 Calumet Avenue Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 15 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Townsend, Kenneth 6550 Alabama Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Davis, William 1048 Mulberry Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Gordon, Kenneth 7237 New Jersey Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Bell, April 3817 177th Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Dancer, Paul 147 Gostlin St. Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Stanish, Leslie 4133 Henry Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
Code O_ Petterson, Charles 7317 McCook Ave. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	10-25-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,050.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 16 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O Costco 1310 E 79th Ave Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ supply/Halloween party supply	\$891.58	\$891.58	10-25-11
Code C Harkin, CTE Jeffrey 5925 Calumet Ave. Hammond, IN 46320	City Judge	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: donation	\$1,000.00	\$1,000.00	10-25-11
Code O Sullivan, Niko 6722 Ontario Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimbursement for HQ food	\$46.53	\$629.23	10-28-11
Code O Loven Oven Pizza Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ pizza	\$85.00	\$925.15	10-28-11
Code O House of Pizza 7008 Indianapolis Blvd. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ food	\$60.41	\$266.41	10-28-11
Code O McShanes 1844 45th Street Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ office supply	\$116.63	\$496.48	10-28-11
Code F Catering by Steve's 13200 Baltimore Ave Chicago, IL 60633		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election rally catering	\$7,000.00	\$7,000.00	10-28-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$9,200.15		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 17 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Costco 1310 E 79th Ave Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Halloween party supply	\$808.65	\$1,700.23	10-31-11
Code O_ Kelly Consulting Inc. 7134 Knickerbocker Pkwy. Hammond, IN 46323	Consulting Services	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: consulting services	\$5,000.00	\$40,000.00	10-31-11
Code O_ McDermott, Thomas 7134 Knickerbocker Pkwy. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimbursement for meals, fuel, lodging, etc.	\$1,152.00	\$25,939.64	10-31-11
Code O_ Baldner, Gina 6615 Grand Ave. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Bafia, Emily 7324 Tapper Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Ragin, Nancy 7420 Jackson Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Atlas Catering 5400 Federal Plaza Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: deposit for election night party	\$1,000.00	\$16,765.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$8,035.65		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 18 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Larkin, Opal 6120 Alexander Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Hargrove, Barb 22 Coolidge Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Gallagher, Janet 1012 170th Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Strack and VanTil 10851 Broadway Crown Point, IN 46307		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day lunches	\$2,396.00	\$2,515.83	11-01-11
Code O_ Hamm, Tara 7601 Kentucky Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Blissett, Mary 7128 Columbia Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Sims, Ronald 832 Drackert Hammon, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$175.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$2,546.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 19 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Miranda, Rey 4334 Baltimore Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ O'Neill, Sally 1506 177th Street Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Duncanson, Wayne 6923 Magoun Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Copley, Marilyn unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code A_ United States Postmaster Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: direct mailing postage	\$5,045.82	\$33,299.04	11-01-11
Code O_ Bellamy, Gary 7534 Oakdale Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Devore, Lawrence 7150 Lindbergh Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$5,195.82		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 20 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Curtis, Patricia 7527 Birch Ave. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$200.00	11-01-11
Code O_ Morales, Susan 254 Williams St. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Kuehl, Roberta 930 171st Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Malacina, Dan 609 Highland Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Robinette, Nina 5643 Alice St. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ O'Bannon, Viola 1111 Conkey Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Richardson, Barbara 940 Kenwood Apt. 607 Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 21 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Jackson, Rita 758 King St. Gary, IN 46406		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Collins, Jennifer unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Ruiz, Steve 2950 Cleveland Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Robles, Alberto 5538 Alice Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Marcum, David 6347 Nevada Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Paquin, Mary 7606 Montana Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
Code O_ Romero, Melissa 7121 Magoun Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 22 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Kazmierczak, Thomas 1715 170th Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$200.00	11-01-11
Code O_ Guerrero, Monica 2148 W 11th Ave Gary, IN 46404		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Perez, Robin 371 S. Sullivan Gary, IN 46403		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Walker, Camilla 2215 Carolina Street Gary, IN 46407		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Bell, Sharon 844 N. County Line Rd. Gary, IN 46403		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Waugh, Timothy 2627 162nd Pl. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Hillard, Patricia 6568 Miller Gary, IN 46403		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 23 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Barber, Alexius 940 Drackert Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Payne, Robert 4404 Washington Street Gary, IN 46408		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Castillo, Robert 3110 173rd St. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Vandermolen, Sandra 9587 Wicker Ave. St. John, IN 46373		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Makiel, Pam unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Lukich, Michael 7137 Belmont Ave. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Kolodziej, Walter 1131 177th Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 24 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Beard, Marie 1591 Hayes St. Gary, IN 46404		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Biller, Eric 12 N 600 Valparaiso, IN 46385		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Banda, Lidia 7814 Catalpa Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Janiga, Anthony 7033 Chestnut Hammond, IN 36324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Gibson, Terri 1247 Columbia Circle S. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Sobeck, George 6844 Rhode Ave. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Andrews, Koreen unknown unknown, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 25 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE	COLUMN A	COLUMN B	DATE
		TYPE AND PURPOSE	AMT. THIS PERIOD	CUM. YEAR TO DATE	
Code O_ Reyna, Norma unknown unknown, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Ranzy, Jill 2614 173rd Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Camarena, Cindy 6624 Missouri Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Townsend, Sharon 6550 Alabama Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Koziatek, Carole 7438 California Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Paloma, Sandra 3837 Orchard Drive Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O_ Huber, Tiffany 4125 Wabash Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 26 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O Gordon, Patricia 2401 Roosevelt Gary, IN 46404		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O Mullins, Michelle 3417 Gran Blvd. Highland, IN 46322		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O Morenz, Marilyn 4204 Calumet Hammond, IN 46407		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O Rakos, Nicholas 6632 Maryland Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O Jones, James 4525 Mass. Street Gary, IN 46408		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-01-11
Code O St. Michaels Church 1230-170th Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: kickoff party food and room	\$15,100.00	\$26,693.00	11-02-11
Code O Lake County Central Dem Cte. West 80th Place Merrillville, IN 46410		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input checked="" type="checkbox"/> Receivable <input type="checkbox"/> Other Purpose: loan	\$7,000.00	\$24,256.35	11-02-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$22,225.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 27 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Sikora, Morgan 1630 171st Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Triple Crown Xreme Softball 7227 Dove Drive Scherverville, IN 46375		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: donation	\$200.00	\$200.00	11-03-11
Code O_ Chocholek, Tom 305 W 40th Lane Griffith, IN 46319		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ Boguszewicz, Joseph 2005 Benjamin Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ Huck, Jamie 4112 Hohman Ave. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: 4112 Hohman Ave.	\$25.00	\$25.00	11-03-11
Code O_ Mason, Leocadia 834 Gostlin Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ James, Devonante unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$350.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:

 Page 28 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Gamez, Grace 1508 Carroll East Chicago, IN 46312		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ O'Neal, Shirley 524 Michigan Street Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ Bhagwandeem, Vanna 747 118th Street Apt 5 Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ Kizziah, Cathy 6950 Ohio Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ Garcia, Diane 5632 Homerlee East Chicago, IN 46312		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-03-11
Code O_ Olszanski, Cynthia 3601 Sheffield Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Krupinski, Brian 4054 Grover Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 29 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE	COLUMN A	COLUMN B	DATE
		TYPE AND PURPOSE	AMT. THIS PERIOD	CUM. YEAR TO DATE	
Code O_ Kusbel, Nina 4210 Sheffield Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Hill, Eric 2019 Calumet Ave. Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Bray, Kevinnia 519 Pointe Drive Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Guzman, Yesenia 4926 Columbia Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Ocasio, Norma 824 Highland Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Cox, Bill 605 Cherry St. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
Code O_ Banik, Kevin unknown Hammond, IN unknown		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$50.00	11-03-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$175.00		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 30 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Davis Lorraine 1315 Lake Ave. Whiting, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$175.00	11-03-11
Code O_ St. J. Bosco Church 1231 171st Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: donation	\$250.00	\$775.00	11-05-11
Code O_ United States Postmaster Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: postage stamps	\$239.36	\$33,538.40	11-05-11
Code O_ Miss Print 8244 Calumet Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: printing services	\$134.29	\$33,433.33	11-05-11
Code O_ Dixon Florist 919 Ridge Rd. Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: gift flowers	\$80.25	\$688.82	11-05-11
Code O_ Loven Oven 6808 Kennedy Ave. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ food	\$140.00	\$638.11	11-05-11
Code O_ Beverly Tent & Awning 7126 Calumet Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election night party rental	\$481.50	\$781.50	11-05-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$1,475.40		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 31 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Smith, Jeffrey 1731 Caroline Avenue Hammond, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimbursement for HQ supplies	\$26.71	\$50.75	11-05-11
Code O_ Basic Business Products 5213 Hohman Avenue Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ office supplies	\$115.11	\$2,273.27	11-05-11
Code O_ Miss Print 8244 Calumet Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: printing services	\$113.74	\$33,547.07	11-05-11
Code O_ Hamm, David 7219 Woodlawn Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimbursement for HQ office supply	\$13.36	\$13.36	11-05-11
Code O_ Kiwanis Club 3636 Woodview Terrace Indianapolis, IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: annual dues	\$100.00	\$100.00	11-05-11
Code O_ Sullivan, Niko 6722 Ontario Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimb. for election day soda	\$86.03	\$715.26	11-07-11
Code O_ Dunkin Donuts 7340 Indianapolis Blvd. Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day doughnuts	\$111.90	\$270.79	11-07-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$566.85		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 32 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Atlas Catering 5400 Federal Plaza Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election night party - food and service	\$2,200.00	\$18,965.00	11-07-11
Code O_ Olsen, Mark 1212 Hoffman Hammond, IN 46327		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$150.00	\$150.00	11-07-11
Code O_ Van Til's 2635 169th St. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ soda	\$144.24	\$144.24	11-07-11
Code O_ The Music Boyz 1170 Mary Ellen Ct. Crown Point, IN 46307		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election night entertainment	\$550.00	\$1,325.00	11-08-11
Code O_ Hillard, Gladys 6029 Erie Ave. Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: election day stipend	\$25.00	\$25.00	11-09-11
Code A_ Design Studio 303 5246 Hohman Avenue Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: direct mailers design & print services	\$7,194.90	\$33,069.20	11-11-11
Code A Advantage Signs and Graphics Inc. 441 Sullivan Street Hobart, IN 46342-4723		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: promotional t-shirts	\$3,052.18	\$14,279.42	11-11-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$13,316.32		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 33 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Basic Business Products 5213 Hohman Avenue Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ office supply	\$12.33	\$2,285.60	11-14-11
Code O_ Sullivan, Niko 6722 Ontario Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimb. for election day soda	\$86.03	\$801.29	11-14-11
Code O_ Smith, Kevin 6531 Forest Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimb. for election day pizza	\$141.99	\$158.03	11-14-11
Code O_ Comcast 16650 South Oak Park Ave. Tinley Park, IL 60477		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: internet and phone service	\$300.99	\$2,896.69	11-14-11
Code O_ Smith, Jeffrey 1731 Caroline Avenue Hammond, IN 46394		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimb. for election day beverages	\$192.58	\$243.33	11-14-11
Code F_ Hammond Port Authority 701 Casino Center Drive Hammond, IN 46329		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: event bar service and tip	\$3,800.00	\$3,800.00	11-14-11
Code O_ McDermott, Thomas 7134 Knickerbocker Pkwy. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimb. for meals and fuel	\$1,380.00	\$27,319.64	11-14-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$5,913.92		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 34 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ University of Notre Dame University Drive Notre Dame, IN 46556		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: donation	\$3,000.00	\$6,130.00	11-28-11
Code O_ ADT Security Services One Town Center Road Boca Raton, FL 33486		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: security service	\$558.84	\$558.84	11-28-11
Code O_ NIPSCO 81st Street Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ heat and power	\$582.35	\$6,025.89	11-28-11
Code O_ Kelly Consulting Inc. 7134 Knickerbocker Pkwy. Hammond, IN 46323	Consulting Services	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: consulting services	\$3,000.00	\$43,000.00	11-29-11
Code O_ Pyramid Development 3740 179th St. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ rent	\$1,000.00	\$1,000.00	11-30-11
Code O_ United States Postmaster Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Christmas card postage stamps	\$264.00	\$33,802.40	12-01-11
Code O_ Big Lots 8301 Indianapolis Blvd Highland, IN 46322		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Christmas parade supplies	\$392.24	\$2,114.59	12-01-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$8,797.43		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:

Page 35 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O Verizon Wireless 777 Big Timber Road Elgin, IL 60123		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: cellular phone service	\$149.13	\$1,920.23	12-02-11
Code O Target 8005 Calumet Ave. Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ Christmas party supplies	\$339.50	\$1,130.50	12-02-11
Code O Munster Donuts 8314 Calumet Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Christmas parade doughnuts	\$100.00	\$237.11	12-02-11
Code A Design Studio 303 5246 Hohman Avenue Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: newspaper ad/direct mail design & print	\$11,004.10	\$44,073.30	12-02-11
Code O Loven Oven Pizza Kennedy Avenue Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ pizza	\$425.00	\$1,350.15	12-05-11
Code A CR Publications 640 Conkey Street Hammond, IN 46320		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: newspaper ads	\$2,110.00	\$2,110.00	12-08-11
Code O Hands On Car Wash 8445 Wicker Ave. St. John, IN 46373		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Staff Christmas gifts	\$400.00	\$400.00	12-08-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$14,527.73		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			-----		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE B)
 OF A POLITICAL COMMITTEE ITEMIZED EXPENDITURES
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 36 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ Southshore Chocolate & Creamery 36 US Hwy. 41 Scherverville, IN 46375		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: staff Christmas gifts	\$377.39	\$377.39	12-09-11
Code F_ Gatlin Plumbing & Heating Inc. 1111 East Main Street Griffith, IN 46319		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input checked="" type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$400.00	\$1,200.00	12-13-11
Code O_ Baxter & Woodman Inc. 8678 Ridgfield Rd. Crystal Lake, IL 60012		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$1,000.00	\$2,000.00	12-13-11
Code F_ Biesen Excavating Inc. 521 East Ridge Road Griffith, IN 46319		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input checked="" type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$400.00	\$1,200.00	12-13-11
Code F_ Rainmake Irrigation Inc. 9928 Express Drive Highland, IN 46322		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input checked="" type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$200.00	\$400.00	12-13-11
Code F_ GW Murphy Inc. 920 150th Street Hammond, IN 46327		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input checked="" type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$1,300.00	\$1,300.00	12-13-11
Code F_ Midwestern Electric Inc. 1620 E Chicago Ave. East Chicago, IN 46312		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input checked="" type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$225.00	\$225.00	12-13-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$3,902.39		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 37 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O_ First Midwest Bancorp Inc. 6611 Kennedy Ave Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: refund	\$1,800.00	\$1,800.00	12-13-11
Code O_ Miss Print 8244 Calumet Avenue Munster, IN 46321		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: printing services	\$47.08	\$33,594.15	12-13-11
Code O_ Nick's Liquors Indianapolis Boulevard Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: Staff Christmas gifts	\$172.09	\$4,764.53	12-14-11
Code O_ Costco 1310 E 79th Ave Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: staff Christmas gifts	\$206.19	\$1,906.42	12-15-11
Code O_ McDermott, Thomas 7134 Knickerbocker Pkwy. Hammond, IN 46323		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: reimb. for meals, fuel, staff Christmas gifts	\$2,965.21	\$30,284.85	12-16-11
Code O_ Costco 1310 E 79th Ave Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: New Years party supply	\$446.17	\$2,352.59	12-21-11
Code O_ Cardwell, Roger 1262 177th Place Hammond, IN 46324		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: used camera equipment	\$2,000.00	\$2,025.00	12-21-11
SUB TOTAL THIS PAGE OF SCHEDULE B			\$7,636.74		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of 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

FILE NUMBER:
 Page 38 of 38

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions. 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 committee) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS	OCCUPATION OFFICE SOUGHT	EXPENDITURE TYPE AND PURPOSE	COLUMN A AMT. THIS PERIOD	COLUMN B CUM. YEAR TO DATE	DATE
Code O NIPSCO 81st Street Merrillville, IN 46410		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose: HQ heat and power	\$658.68	\$6,684.57	12-28-11
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
Code __		<input type="checkbox"/> Direct <input type="checkbox"/> I-K <input type="checkbox"/> Debt Pmnt <input type="checkbox"/> Refund <input type="checkbox"/> Other Purpose:			
SUB TOTAL THIS PAGE OF SCHEDULE B			\$658.68		
TOTAL ALL PAGES OF SCHEDULE B ON LAST PAGE ONLY (Enter total on line 17a of Summary Sheet)			\$162,283.30		

REPORT OF RECEIPTS AND EXPENDITURES (CFA-4 SCHEDULE E)
 OF A POLITICAL COMMITTEE DEBTS OWED TO THIS COMMITTEE
 State Form 4606 (R13/11-05)
 Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER:
 Page 1 of 1

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

BORROWER'S NAME AND MAILING ADDRESS	CO-SIGNER'S NAME / ADDRESS (if any)	AMOUNT PURPOSE	DATE DEBT BEGAN	CUMULATIVE PAID YR-TO-DATE	BALANCE THIS PERIOD
Lake County Central Dem Cte. West 80th Place Merrillville, IN 46410		\$54,256.35 loan - state convention	06-22-10	none expenses	\$54,256.35
SUB TOTAL THIS PAGE OF SCHEDULE E					\$54,256.35
TOTAL ALL PAGES OF SCHEDULE E ON LAST PAGE ONLY (Enter total on line 20 of Summary Sheet)					\$54,256.35

