

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**

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45-10213

TOTAL PAGES IN ENTIRE CFA-4 REPORT

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form assistance in completing this form, see instructions on the reverse side.	PM &	31
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IS THIS AN AMENDMENT? LI Yes 12 NO L.C. SHELLUR C	×	<u> </u>	
DEOLGT ATIOM BO	ARD		
COMMITTEE INFORMATION			
1. Full Name of Committee (as on Statement of Organization)	name		
Graffith Citezens for Jerome & Ryt	a		
2. Acronym or Abbreviated Name (if any)	F	Telephone Number	77
	(219)	595-02	- 22
4. Mailing Address (address where all campaigh interior servers)	heck if this is a r	new address	
711 N Broad St.	1		
5. City, State, ZIP Code		tion (if applicable)	
Griffix IN 46319		blicm	
CANDIDATE INFORMATION (For Candidate's C	ommittees U	illy)	et Candidate
7. Full Name of Candidate (include any nickname)	8. Party Amilia	ition or If Independer	it Carloidate
	10.0	Desidence	
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of	Residance	
		CONVENTIO	N CANDIDATES ONLY
TYPE OF REPORT		Check one:	
11. Check one:		Pre-Con	vantion
Pre-Primary Pre-Election Annual Nomination Other	of Owner instinu	Post-Cor	
Final/Disbands Committee (lines 18, 19, and 20 must be '0') Outgoing Treasurer (within 10 days amend Statement of	or Organization)		
12. Reporting Period:		COLUMN A This Period	COLUMN B Year to Date
From: //1//1 Through: 4/9/11		616,73.	
13. Cash on hand and investments at the beginning of this raporting period.		016775	616.73
14. Cash on hand and investments January 1, current year. CONTRIBUTIONS AND RECEIPTS			610.75
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (use Schedule A)		A	
15b. Unitemized		<i>→</i>	
	TOTAL	ð	
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TOTAL	Ð	
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		\$ 425	3425
17b, Uniternizad		<u> </u>	
17c. Add lines 17a and 17b in both columns	BTOTAL	B425	1425
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL 3	191.73	\$ 191.73
19. Debts OWED BY the committae (use Schedule D)		Ŏ.	-
20. Debts OWED TO the committee (use Schedule E)			
CERTIFICATION			FOR OFFICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS	TRUE, CORRECT	AND COMPLETE.	
	Date	1	

Signature of Treesurer 4/12/11 Signature of Candidate (if applicable)

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)



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

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Beorge Jerome 542 N Grffith Blog		\$450	10/07	\$250	\$zcu
Briff, H., IN 46319 LENDER'S OCCUPATION:		LOAN			
Rick Ry For 711 N Broad St		375	10/07	\$ 175	200
GINHITA / N 46319 LENDER'S OCCUPATION:		LOAN			
LENDERS OCCUPATION: George Jerome	Delot Forsium	\$7.00		Debt F	orgives
SHIZ NA GRAFITH Blud GRAFATH , IN 46319	donde	LOAN	10/87		0
RICK Ry-Fa	Pebt Forgiven	\$200	1407	Debt F	619110M
SII NI Brand St Gr. Hatz , IAI 46319 LENDER'S OCCUPATION:	[//d//	LOAN			0
	•				
LENDER'S OCCUPATION:					
					The state of the s
LENDER'S OCCUPATION:		SUBTOTA	AL THIS PAGE	OF SCHEDULE D	s ()
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					s 6



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
George Jarum-e 542 N Griffich Blud Griffich, IN 46319		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	\$ 250	\$250	OH foril II
Rick Ryfor 711 N Broad St Griffith, IN 46319		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	\$175	4172	54 10c/11
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debl Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					