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: 270205134

TOTAL PAGES IN ENTIRE CFA-4 REPORT: 9

INSTRUCTIONS: *Please type or print legibly* ***IN BLACK INK*** *all information on this form. For assistance in completing this form, see instructions on the reverse side.*

IS THIS AN AMENDMENT? ☐ Yes ☒ No

COMMITTEE INFORMATION

1. Full Name of Committee (as on *Statement of Organization*) ☐ Check if this is a new name
BUILDING BRIGHTER FUTURES PAC

2. Acronym or Abbreviated Name *(if any)*
BBF - PAC

3. Committee Telephone Number
(317) 888 - 9729

4. Mailing Address *(address where all campaign finance correspondence is received)* ☐ Check if this is a new address
1906 CROSSMAN DRIVE

5. City, State, ZIP Code
INDIANAPOLIS, IN 46227

6. Party Affiliation *(if applicable)*
N.A.

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

7. Full Name of Candidate *(include any nickname)*

8. Party Affiliation or If Independent Candidate

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

10. County of Residence

TYPE OF REPORT

11. Check one:
☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other _____
☐ Final/Disbands Committee *(lines 18, 19, and 20 must be "0")* ☐ Outgoing Treasurer *(within 10 days amend Statement of Organization)*

CONVENTION CANDIDATES ONLY
Check one:
☐ Pre-Convention
☐ Post-Convention

12. Reporting Period:
From: 10/10/09 Through: 12/31/09

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	$1655.24	
14. Cash on hand and investments January 1, current year.		0
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized *(use Schedule A)*	$39,850	$48,684.36
15b. Unitemized	$40	$804.00
15c. Add lines 15a and 15b in both columns **SUBTOTAL**	$39890	$49,448.36
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B **TOTAL**	$41,545.24	$49,458.36
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized *(use Schedule B) (Public Question: use Schedule C)*	$34,686.01	$42,629.13
17b. Unitemized	0	0
17c. Add lines 17a and 17b in both columns **SUBTOTAL**	$34,686.01	$42,629.13
18. Cash on hand and investments at close of this reporting period *(subtract 17c from 16 in both columns)* **TOTAL**	$6859.23	$6859.23
19. Debts OWED BY the committee *(use Schedule D)*	0	
20. Debts OWED TO the committee *(use Schedule E)*	0	

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
Stephen McRae	BBF - PAC TREASURER	1-20-10
Signature of Candidate *(if applicable)*		Date

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)*

FOR OFFICE USE ONLY
Elizabeth A. White
JAN 20 2010
FILED
10:50AM - WHF

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 A-1) CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER $100** per contributor, within a calendar year **MUST** be itemized on this schedule *(over $200, if regular party committee)*. All cumulative receipts, *(such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)* **OVER $100** per contributor, within a calendar year, **MUST** be itemized on this schedule *(over $200 if regular party committee)*. A contributor's occupation is required if an individual makes at least $1,000 in contributions during the calendar year. Otherwise, this is optional.

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Page 1 of 1

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS *(street, number, city, state, ZIP code)*	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED / RECEIVED BY
1. BILL & SARAH LINDLEY 840 W. RALSTON ROAD INDPLS, IN #0217 — Contributor's Occupation *(if required)*	Contributions: ☒ Direct ☐ In-Kind *(describe)* — Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$100	$100	11/3/09
2. — Contributor's Occupation *(if required)*	Contributions: ☐ Direct ☐ In-Kind *(describe)* — Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
3. — Contributor's Occupation *(if required)*	Contributions: ☐ Direct ☐ In-Kind *(describe)* — Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
4. — Contributor's Occupation *(if required)*	Contributions: ☐ Direct ☐ In-Kind *(describe)* — Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
5. — Contributor's Occupation *(if required)*	Contributions: ☐ Direct ☐ In-Kind *(describe)* — Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 100.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY ***(Enter total on ITEM 15a of the Summary Sheet)***		$ 100.00		

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

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

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations **OVER $100** per contributor, within a calendar year **MUST** be itemized on this schedule *(over $200, if regular party committee)*. All cumulative receipts, *(such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)* **OVER $100** per contributor, within a calendar year, **MUST** be itemized on this schedule *(over $200 if regular party committee)*.

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS *(street, number, city, state, ZIP code)*	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. REPRO GRAPHICS 437 N. ILLINOIS ST. INDPLS, IN 46204	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$250.00	$250.00	10/10/09
2. JMI MECHANICAL SERVICES, INC. 5610 DIVIDEND ROAD INDPLS, IN 46241	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$500.00	$500.00	10/10/09
3. OLD NATIONAL INSURANCE P.O. BOX 80159 INDPLS, IN 46280	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$5000.00	$5000.00	10/16/09
4. COMP CORPORATION COMMUNITY FIRST 4405 SOUTHWAY BLVD. EAST KOKOMO, IN 46902	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$1000.00	$1000.00	10/16/09
5. BRANDT CONSTRUCTION 330 E. ST JOSEPH ST. INDPLS, IN 46202	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$250.00	$250.00	10/19/09
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 7000.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)*		$ [illegible]		

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 A-2) CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS *(street, number, city, state, ZIP code)*	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. DILK ROOFING 2707 E. STOP 11 ROAD INDPLS., IN 46227	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$250.00	$250.00	10/26/09
2. BRIGHT SHEET METAL CO. INC. 4212 WEST 71ST ST. INDPLS., IN 46268	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$500.00	$500.00	10/21/09
3. DUANE LYTLE LANDSCAPING P.O. BOX 47193 INDPLS, IN 46247	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$100.00	$100.00	10/24/09
4. VERKLER, INC. 3 SPOTTED OWL DRIVE BROWNSBURG, IN 46112	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$100.00	$100.00	10/24/09
5. HUTSON & SONS BOILER & WELDING, INC 5 W. EPLER AVENUE INDPLS., IN 46217	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$250.00	$250.00	10/24/09
	SUBTOTAL THIS PAGE OF SCHEDULE A	$ 1200.00		
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)*	$		

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

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

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS *(street, number, city, state, ZIP code)*	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. STATEWIDE CREDIT ASSOCIATION, INC 6640 INTECH BLVD. SUITE #200 INDPLS, IN 46278	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$100.00	$100.00	10/24/09
2. R.J.E. BUSINESS INTERIORS 621 E. OHIO ST. INDPLS, IN 46202	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$200.00	$200.00	10/24/09
3. LEACH & RUSSELL MECHANICAL CONTRACTORS 9151 FORD CIRCLE FISHERS, IN 46038	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$500.00	$500.00	10/24/09
4. FULLER ENGINEERING CO LLC 4135 W. 99TH ST. CARMEL, IN 46032	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$2500.00	$2500.00	10/24/09
5. VALIDATED CUSTOM SOLUTIONS, LLC 6128 N COLLEGE AVE. INDPLS, IN 46220	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$4500.00	$4500.00	10/24/09
	SUBTOTAL THIS PAGE OF SCHEDULE A	$ 7800.00		
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)*	$		

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

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS *(street, number, city, state, ZIP code)*	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. OPEN CONTROL SYSTEMS LLC 6128 N. COLLEGE AVE INDPLS, IN 46220	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$4500.00	$4500.00	10/26/09
2. TARPENNING - LAFOLLETTE CO. INC 404 W. GIMBER ST. INDPLS, IN 46225	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$5000.00	$5000.00	10/26/09
3. FRY TECH P.O. BOX 36574 INDPLS, IN 46236	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$250.00	$250.00	10/28/09
4. HYDRONIC & STEAM EQUIPMENT CO. INC 8950 BASH STREET INDPLS, IN 46256	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$5000.00	$5000	10/28/09
5.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 14,750		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)*		$ 30,750		

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 A-3) CONTRIBUTIONS BY LABOR ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from labor organizations **OVER $100** per contributor, within a calendar year **MUST** be itemized on this schedule *(over $200, if regular party committee)*. All cumulative receipts, *(such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)* **OVER $100** per contributor, within a calendar year, **MUST** be itemized on this schedule *(over $200 if regular party committee)*.

FILE NUMBER: 270205134

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS *(street, number, city, state, ZIP code)*	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED / RECEIVED BY
1. CENTRAL INDIANA BUILDING & CONSTRUCTION TRADES COUNCIL 1520 RIVERSIDE DRIVE EAST INDPLS., IN 46202	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$2000.00	$2000.00	10/13/09
2. LABORERS INT. UNION OF NORTH AMERICA LOCAL # 120 1520 RIVERSIDE DRIVE EAST INDPLS, IN 46202	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$5,000.00	$5000.00	10/21/09
3. INDIANA / KENTUCKY REGIONAL COUNCIL OF ENGINEERS 2635 MADISON AVE INDPLS, IN 46225	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	$2000.00	$2000.00	10/21
4.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
5.	Contributions: ☐ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*			
SUBTOTAL THIS PAGE OF SCHEDULE A		$9000.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)*		$9000.00		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE
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(CFA-4 SCHEDULE C) ITEMIZED EXPENDITURES For Public Questions

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, **MUST** be itemized on this schedule.

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PUBLIC QUESTION INFORMATION

Enter Text of Public Question SHALL THE MSD OF PERRY TOWNSHIP, MARION CO, IN, ISSUE BONDS OR ENTER INTO A LEASE TO FINANCE THE BUILDING FUTURES PROJECT - INITIAL PHASE, WHICH IS ESTIMATED TO COST NOT MORE THAN $98,885,000 AND IS EXPECTED TO INCREASE THE PROPERTY TAX RATE FOR DEBT SERVICES BY A MAXIMUM OF $0.2641? YES OR NO

Type of Question: ☐ Statewide ☒ Local

Position: ☒ Supported ☐ Opposed

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0 THE TYSON ORGANIZATION 855 TEXAS ST. SUITE #100 FORT WORTH, TX 76102	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$543.00	$3987.00	10/12/09
Code 0 CHASE BANK 7001 MADISON AVE SOUTHPORT, IN 46227	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$25.00	$75.00	10/12/09
Code 0 BALLPARK COMMUNICATIONS 3765 E. 65th St. INDPLS, IN 46220	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$7,000.00	$8950.00	10/20/09
Code 0 BALLPARK COMMUNICATIONS 3765 E. 65th St. INDPLS, IN 46220	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$20,755	$29,705	10/27/09
Code 0 THE TYSON ORG. 855 TEXAS St. SUITE #100 Ft WORTH TX 76102	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$2100.00	$6087.60	10/23/09
Code 0 CHASE BANK 7001 MADISON AVE SOUTHPORT, IN 46227	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$25.00	$100.00	10/23/09
		SUBTOTAL THIS PAGE OF SCHEDULE C	$ 30,448.60		
		TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY *(Enter total on ITEM 17a of the Summary Sheet)*	$ [illegible]		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-05)
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(CFA-4 SCHEDULE C) ITEMIZED EXPENDITURES For Public Questions

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FILE NUMBER: 270205134

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PUBLIC QUESTION INFORMATION

Enter Text of Public Question

Type of Question: ☐ Statewide ☒ Local
Position: ☒ Supported ☐ Opposed

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O SAM DENTON 2938 TREEHOUSE PASS GREENWOOD, IN 46143	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$921.74	$921.74	10/28/09
Code O SAM DENTON 2938 TREEHOUSE PASS GREENWOOD, IN 46143	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$287.93	$1209.67	10/31/09
Code O WINSTON/TERRELL The WINSTON/TERRELL BLDG 1449 N PENNSYLVANIA ST INDPLS, IN 46202	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$380.02	$380.02	10/31/09
Code O THE TYSON ORGANIZATION 855 TEXAS ST SUITE #100 FT. WORTH, TX 76102	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$2593.06	$5680.66	11/3/09
Code O (DUNKIN DONUT) BBF-PAC DEBIT CARD STEVE McGEE 1906 CROSSMAN DR INDPLS, IN 46227	BUSINESS	☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$54.66	$54.66	11/3/09
Code O		☐ Direct ☐ In-Kind ☒ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	$4237.41		
SUBTOTAL THIS PAGE OF SCHEDULE C			$~~4162.72~~		
TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY *(Enter total on ITEM 17a of the Summary Sheet)*			$34,686.01		