

State Form 4606 (R17 / 8-23) Indiana Election Division (IC 3-9-5-14) (CFA-4) Summary Sheet

FI	LE.	NU	MI:	183

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.

TOTAL PAGES IN ENTIRE CFA-4 REPORT

assistance in completing this form, see instr	uctions on the re	everse side.	and form, I of
IS THIS AN AMENDMENT?	☐ Yes	⊠ No	

COMMITTEE INFORMA	TION		
1. Full Name of Committee (as on Statement of Organization) Check if this is	a new name.		
2. Acronym or Abbreviated Name (if any)	60		
Traine (ii any)	3. 0	ommittee Telephone Num	ber
4. Mailing Address (Address where all campaign finance correspondence is received.)		12,243-3	51)
5. City, State, ZIP Code	L_ Check	f this is a new address.	
Terre Harto IN	6. Pa	arty Affiliation (if applicable	=
		Domoras	/
7. Full Name of Candidate (Include any nickname.)		ttees Only)	
Krymand Topp Thacker	8. Pa	arty Affiliation or If Indeper	dent Candidate
9. Office Sought (Include district number, if any. Not required for exploratory committee.,	100		
County Council At Large	10. 0	ounty of Residence	
TYPE OF REPORT		V160	
11. Check one:			TON CANDIDATES ONLY
Pre-Primary Pre-Election Annual Nomination Other		Check one	: Onvention
Final / Disbands Committee (Lines 18, 19, and 20 must be *0".) Outgoing Treasurer (Within ten (10) days amount of the committee (Lines 18, 19, and 20 must be *0".)	end Statement of (Pre-Co	Convention
12. Reporting Period (mm/dd/yy):	and claternerit of C		onvention
From: - 1-24 Through: 4-12-26	1	COLUMN A This Period	COLUMN B
13. Cash on hand and investments at the beginning of this reporting period		This Period	Year to Date
14. Cash on hand and investments January 1, current year.			
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (Use Schedule A.) 15b. Unitemized		45425	5425
		4100	100
15c. Add lines 15a and 15b in both columns.	UBTOTAL	5525	5525
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.	TOTAL	5525	5525
EXPENDITURES		3303	3323
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)		4921.59	4921159
17b. Unitemized		189 12	189,12
17c. Add lines 17a and 17b in both columns.	UBTOTAL	511071	5110.71
 Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.) 	TOTAL	414,29	
9. Debts OWED BY the committee (Use Schedule D.)		274:10	414,29
20. Debts OWED TO the committee (Use Schedule E.)		274.68	
CERTIFICATION CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT I	STRUE CORR	ECT AND COMPLETE	FOR OFFICE USE ONLY
	D	ate (mm/dd/yy)	(7)
ignature of Carloidate (if applicable)		4-16-24	65
00/11/2		ate (mm/dd/yy)	与 6
VARNING: Any information contained in this report may not be copied for sale or used for any commercial purposes a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who fails to file a complete or commercial purpose.		4-1624	
es a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who fails to file a complete or acc ampaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to sivil people or acc	urate report as	A person who knowingly required by the Indiana	
ampaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties, (IC 3-14-1-14)	3-9-4-16 IC 3-0	4-17 IC 2 0 4 101	The Phase

This form consists of a summary sheet together with five schedules for itemized reporting. The form is to be used by treasurers of all committees to report receipts and expenditures in compliance with IC 3-9-5.

The spaces on this form have been numbered for your convenience and for easy reference to these instructions. The preparer should type or print legibly IN BLACK INK all information required. All previous versions of State Form 4606 are obsolete and cannot be used. (IC 3-5-4-8) TO AVOID PENALTIES THIS FORM MUST BE FULLY COMPLETED. You must complete each item on this form, including ALL SPACES in Column B, Calendar Year-to-Date.

SPECIAL INSTRUCTIONS FOR STATEWIDE CANDIDATES, STATE LEGISLATIVE CANDIDATES, AND CERTAIN POLITICAL ACTION COMMITTEES

This instruction applies to all statewide candidates, state legislative candidates, and any political action committee that (1) is required to file with the Election Division and (2) which received more than \$50,000 in contributions since the close of the previous reporting period. This form must be filed **electronically** with the Election Division. Contact the Division at 1-800-622-4941 for more information.

FILE NUMBER: Enter the previously assigned Election Division or County Election Board file number.

TOTAL PAGES: Enter the total number of pages of the entire CFA-4 report, including any attached schedule.

IS THIS AN AMENDMENT? Check "Yes" if this report is to correct or change information submitted in a previous report; otherwise check "No."

ITEM 1: Enter full name of the committee as it appears on its Statement of Organization (Form CFA-1, CFA-2, or CFA-3). Check box if new name.

ITEM 2: Enter the acronym or abbreviated name. For example: W-PAC.

ITEM 3: Enter the committee telephone number, including area code. (This will typically be the committee's daytime telephone number.)

ITEM 4: Enter the mailing address of the committee. All correspondence with the committee relative to filing under the Campaign Finance Act will be mailed to this address, unless specified otherwise. Check box if this is a new address.

ITEM 5: Enter the committee's city, state and ZIP code. If known, include ZIP plus four.

ITEM 6: If the committee supports the philosophy and ideals of a particular political party, enter the party affiliation.

ITEM 7: Enter the full name of the candidate and include any nickname, particularly if, the candidate's nickname may appear on the ballot.

ITEM 8: If the candidate supports the philosophy and ideals of a particular political party, enter the party affiliation. If the candidate is not affiliated with a political party enter "independent candidate." A committee to retain an incumbent (such as a justice or judge) should also enter "independent candidate." A write-in candidate should follow the same procedure and enter either a political party or "independent candidate." DO NOT ENTER "write-in"

ITEM 9: enter the full name of the office being sought by the candidate (include district number, if any). For example, "Indiana State Senator, District _____," County Sheriff", or "_____ City Council, District _____," Not required to be completed by an exploratory committee.

ITEM 10: Enter the candidate's county of residence.

ITEM 11: Check the appropriate box indicating the type of report. A candidate should check "nomination" report if the candidate was nominated as a minor party or independent candidate by petition; if the candidate was selected by a major party to fill a vacancy on the ballot existing after the primary; or if the candidate is a write-in candidate.

A Libertarian party candidate nominated at a party convention should not check "nomination" report. Instead, that candidate should check either "preconvention" or "post-convention" report. Statewide candidates filing a quarterly report should check "Other" and indicate "Quarterly."

ITEM 12: Enter the appropriate dates for the type of report checked in ITEM 11. These reporting and filing dates are prescribed by Indiana Code (IC) 3-9-5.

ITEM 13: Enter the amount of cash on hand and investments (as described in ITEM 14) at the beginning of the particular reporting period. If a previous report has been filed using this form, this figure will be the same as that reported on ITEM 18 of the report.

ITEM 14: Enter the amount of cash on hand and investments (including funds in checking and savings account) on January 1. This amount is NOT the amount on hand at the beginning of any later reporting period.

"Cash on hand" also includes any certificates of deposit or other "cash equivalent" that can be readily converted to cash within ninety (90) days. Include in total investments things such as money market accounts, stocks, bonds, and mutual fund accounts.

If the committee was not in existence on January 1 of the reporting year, the treasurer should report zero on ITEM 14 in Column B.

ITEM 15a: Enter all itemized individual contributions from all persons including in-kind and transfer-in. This figure will be the total of all pages of Schedule A. Column A is for reporting total contributions for the current reporting period, Column B is for total contributions calendar year-to-date. Contributions exceeding more than \$100 (\$200 if regular party committee) must be itemized. All transfers-in must be itemized on Schedule A regardless of the amount.

ITEM 15b: Enter all unitemized individual contributions from all persons (including in-kind). This includes contributions not itemized under 15a.

ITEM 15c: Enter the sum of ITEMS 15a and 15b in both Column A and B.

ITEM 16: Enter the sum of ITEMS 13 and 15c in Column A. Enter the sum of 14 and 15c in Column B.

ITEM 17a: Enter all itemized expenditures, transfer-out and in-kind expenses. This figure will be the total of all pages of Schedule B and Schedule C. Use Column A to report total expenditures for the current reporting period. Use Column B to report total itemized expenditures calendar year-to-date. Expenditures exceeding more than \$100 (\$200 if a regular party committee) must be itemized. All transfers-out must be itemized on Schedule B regardless of amount.

ITEM 17b: Enter all unitemized expenditures and in-kind expenses. This includes expenditures not itemized under 17a.

ITEM 17c: Enter the sum of ITEMS 17a and 17b in BOTH Column A and B.

ITEM 18: Subtract ITEM 17c from ITEM 16 in both Column A and B.

ITEM 19: Enter the total debts and loans OWED BY the committee as itemized on Schedule D. This includes debts such as accounts payable, credit card purchases IF made with a credit card issued in the name of the committee and loans from a lending institution or another entity.

ITEM 20: Enter the total debts OWED TO the committee as itemized on schedule E. This includes a loan payable to the committee.

CERTIFICATION: The treasurer of the committee must sign this report. A person other than the treasurer may sign this report if a copy of the power of attorney signed by the treasurer authorizing the individual to sign is filed with the CFA-4. If a candidate's committee is completing this report and a person other than the candidate serves as treasurer, this report must be signed by both the candidate and treasurer. The committee chairman can file the outgoing treasurer report if the treasurer is deceased or otherwise unable to file. An executor for the committee treasurer or candidate can close a deceased person's candidate committee.

WARNING: Using campaign funds for primarily personal purposes is prohibited. (IC 3-9-3-4, IC 3-9-1-12)

NOTICE: Contact the Election Division or your County Election Board if you have any questions.



State Form 4606 (R17 / 8-23) Indiana Election Division (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.

	FILE	NUMB	ER	
Page _	2	of	ち	

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy) RECEIVED BY
	Contributions: Direct In-Kind (describe)		\$1125	4-1-24
Tom Szymanski 1887 Oakridse Pkwys Terre Hante 47802	Other Receipts: Interest Loan Miscellaneous (specify)			
Contributor's Occupation (if required)				
2.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
Contributor's Occupation (if required)				
3.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
Contributor's Occupation (if required)	Contributions:			
4.	Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
Contributor's Occupation (if required)				
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			8
Contributor's Occupation (if required)		1 125		
TOTAL OF ALL PAGES OF SCHEDULE	THIS PAGE OF SCHEDULE A A ON THE LAST PAGE ONLY M 152 of the Summary Sheet)	\$ 125		

FILE NUMBER: Enter the file number assigned by the Election Division or County Election Board. Also indicate the number of pages used to complete this schedule. For example, "Page 2 of 2." This means this page is the second page of two pages used for this schedule.

CONTRIBUTOR'S NAME, MAILING ADDRESS AND OCCUPATION:

NOTE: Only list a contributor on this schedule if the contributor is an individual.

Enter the full name and mailing address of each contributor who has made one (1) or more contributions (including in-kind) within the calendar year in an aggregate amount exceeding \$100 (\$200 if regular party committee).

ALSO

Enter the full name and mailing address of all contributors with cumulative receipts over \$100 within a calendar year (\$200 if regular party committee). This includes entities that have paid interest to a committee's account.

IMPORTANT: When entering a contributor's name in this space, it is imperative to list the full name of the contributor.

OCCUPATION: Enter the occupation of any individual who has made aggregate contributions of at least \$1,000 during the calendar year. Occupation information for other contributors is optional. Examples: "Attorney", "Banker", "Engineer", **NOT** "consultant."

TYPE OF CONTRIBUTION OR OTHER RECEIPT: Check the appropriate box. For in-kind contributions describe the general product or service provided (*such as yard signs, bumper stickers, or mailings, etc.*). For "miscellaneous", be as specific as possible.

COLUMN A AMOUNT THIS PERIOD: Enter the amount of each contribution, including in-kind, transfers-in or other receipts for this reporting period.

COLUMN B CUMULATIVE YEAR-TO-DATE: Enter the cumulative contributions, including in-kind, transfers-in, or other receipts calendar year-to-date.

On the first report of each calendar year, the entry in Column B is the same as the entry in Column A.

DATE RECEIVED: Enter the month, day, and year the contribution was received. For checks and money orders indicate the date the committee deposited the check or money order in the committee's account, **NOT** the date it was written or mailed. For cash contributions, the contributions are received when cash is deposited in the committee's account, **NOT** when given or mailed. (IC 3-9-1-24.5)

RECEIVED BY: Enter the committee member who received the contribution for the committee. (IC 3-9-1-25)

SUBTOTAL THIS PAGE OF SCHEDULE A: Enter the subtotal for this page of Schedule A. If there is only one page of this Schedule, the figure is the same as the TOTAL OF ALL PAGES ON SCHEDULE A.

TOTAL OF ALL PAGES ON SCHEDULE A ON THE LAST PAGE ONLY: Enter (ON THE LAST PAGE ONLY) the total amount of all pages on Schedule A. Also enter this figure on ITEM 15a of the Summary Sheet.



State Form 4606 (R17 / 8-23) Indiana Election Division (IC 3-9-5-14)

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

Itemized Contributions and Other Receipts

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

	FILE	NUMBE	R	
Page _	3	of	5	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE RECEIVED (mm/dd/yy)
(street, number, city, state, ZIP code)		PERIOD	YEAR-TO-DATE	RECEIVED BY
Lyter Northern UNION of Operating Engineers Local 841 6801 South Hishury 41 Torre Hustre IN 47802	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	£2,500	9 2500	3/5/24
International Brothercoop of Electrical Workers 900W Seventh St, NW Washinston PC 20001	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	I1,000	1,000	3/11/24
Central Wabash Valley Building + Construction Trades Council 31/2 S 13+H St Terre Hauto IN 1807	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	\$\\ 300 \$\ 200	500	3/27/24
United Association of Plumbors + Steamfilter Local 159 8801 E. Milher Ave Terre Haute IN 47803	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	81,000	1,000	4/1/24
Internated Union of Bricklagers & Allied Creft Workers Local 4 316 5 13+45+ TH, 10 47807	Other Receipts: Interest Loan Miscellaneous (specify)	\$ 300	300	4/1/24
	THIS PAGE OF SCHEDULE A	\$ 5300		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITER	A ON THE LAST PAGE ONLY I 15a of the Summary Sheet.)	\$ 5425		

FILE NUMBER: Enter the file number assigned by the Election Division or County Election Board. Also indicate the number of pages used to complete this schedule. For example, "Page 2 of 2." This means this page is the second of two pages used for this schedule.

CONTRIBUTOR'S NAME AND MAILING ADDRESS:

NOTE: Only list a contributor on this schedule if the contributor is a labor organization.

Enter the full name and mailing address of each contributor who has made one (1) or more contributions (including in-kind) within the calendar year in an aggregate amount exceeding \$100 (\$200 if regular party committee).

ALSO

Enter the full name and mailing address of all contributors with cumulative receipts over \$100 within a calendar year (\$200 if regular party committee). This includes entities that have paid interest to a committee's account.

IMPORTANT: When entering a contributor's name in this space, it is imperative to list the full name of the contributor.

TYPE OF CONTRIBUTION OR OTHER RECEIPT: Check the appropriate box. For in-kind contributions describe the general product or service provided (such as yard signs, bumper stickers or mailings, etc.). For "miscellaneous", be as specific as possible.

COLUMN A AMOUNT THIS PERIOD: Enter the amount of each contribution, including in-kind, transfers-in or other receipts for this reporting period.

COLUMN B CUMULATIVE YEAR-TO-DATE: Enter the cumulative contributions, including in-kind, transfers-in or other receipts calendar year-to-date.

On the first report of each calendar year, the entry in column B is the same as the entry in Column A.

DATE RECEIVED: Enter the month, day, and year the contribution was received. For checks and money orders indicate the date the committee deposited the check or money order in the committee's account, **NOT** the date it was written or mailed. For cash contributions, the contributions are received when cash is deposited in the committee's account, **NOT** when given or mailed. (IC 3-9-1-24.5)

RECEIVED BY: Enter the committee member who received the contribution for the committee. (IC 3-9-1-25)

SUBTOTAL THIS PAGE OF SCHEDULE A: Enter the subtotal for this page of Schedule A. If there is only one page of this Schedule, the figure is the same as the **TOTAL OF ALL PAGES ON SCHEDULE A.**

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY: Enter (ON THE LAST PAGE ONLY) the total amount of all pages on Schedule A. Also enter this figure on ITEM 15a of the Summary Sheet.



State Form 4606 (R17 / 8-23) Indiana Election Division (IC 3-9-5-14)

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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

	FILE	NUME	BER	
	IJ		5	
Page_	4	of _	.)	

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
City Press 1300 Ohiost T. H. IN 47807	Print shop	Other Purpose:	\$856 CK 602		3/11/20
Graphic Tx Custan Designial west 9 TH. IN 41807	/	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	4 a 5 9.6 CK 104	o	3/27/24
Code O USPS 150 w Margarets TIHIN 47802		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	S/212 CK 106		3/23/a
150 W Margarets, T.H, 1147802		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	265 CK 107		3/2/2
Code	O -	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	,, -		- 5 Zy
code A City Press	Post cards Print Shop County County	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	250,05 98,40	-CK 109 CK105	4/3/24 3/22/24
P.O. BOX 3400 Terre Hands IN	Signs, door horzen Prent shop	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	2280.5 CIC110		4/9/24
4 1805	SUBTOTAL THIS PAGE		\$4921.59		
TOTAL OF ALL PA	AGES OF SCHEDULE B ON TH (Enter total on ITEM 17a of the contract of the contr	E LAST PAGE ONLY the Summary Sheet.)	\$		

FILE NUMBER: Enter the file number assigned by the Election Division or County Election Board. Also indicate the number of pages used to complete this schedule. For example, "Page 2 of 2." This means that this page is second page of two pages used for this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS: Enter the full name and mailing address of each person or vendor to whom one (1) or more disbursements in an aggregate amount exceeding \$100 (\$200 if regular party committee) have been made.

ALSO

Enter the full name and mailing address of each political committee that has received a transfer-out from the reporting committee. The reporting requirement of a transfer-out from a political committee is different from the reporting requirement of an expenditure to a person. Each transfer-out, regardless of amount, must be itemized.

NOTE: Under normal circumstances, you should not list a credit card issuer as a recipient. If making a payment on a credit card, list vendor, NOT the credit card company. Also note that any unpaid credit obligation should be listed on Schedule D, "Debts Owed By This Committee."

EXPENDITURE CODES: In the box at the upper left corner of the "Recipient's Name and Mailing Address" section, enter the expenditure code for each entry from the following list of codes:

Code: C Expenditure Type: Contributions

Expenditure Definition: Direct and in-kind contributions the campaign can legally make to other campaigns, political action committees, community and charitable organizations. In the description column, the filer is directed to specify who benefited and, if in-kind, what was purchased.

Code: F Expenditure Type: Fundraising

Expenditure Definition: Expenditures, direct or in-kind, associated with holding a fundraiser, including payments to restaurants, hotels and caterers, other food and refreshment vendors, entertainers, and speakers.

*Filers are directed to use an "A" for expenditures for printed matter produced in connection with fundraising events.

Code: A Expenditure Type: Advertising

Expenditure Definition: Expenditures associated with the production, design, photography, copy, layout, printing, reproduction and purchase of advertising and campaign communications including:

- Radio and television advertising
- Advertising in newspapers, periodicals, and other publications
- Advertising on billboards and yard signs
- Campaign paraphernalia such as buttons, bumper stickers, T-shirts, hats, etc.
- Websites
- Campaign literature
- Printed solicitations
- Fundraising letters
- Mailing lists

Code: O Expenditure Type: Operations

Expenditure Definition: General campaign operating expenses and overhead including:

- Wages, salaries and benefits associated with hiring campaign employees and other paid workers who provide miscellaneous services
- Contracts, fees, and commissions paid to campaign management companies and contract consultants including law firms
- · Headquarters purchase or rental
- Utilities
- Purchase or rental of office equipment and furniture for the campaign
- Surveys and Polls Including expenditures associated with the design and production of polls, election trend reports, voter surveys, telemarketing, telephone banks, Get out the Vote drives, etc.
- Postage including stamps, or metered postage, direct mail services and delivery services like United Parcel Services and Federal Express
- Travel including fares, accommodations, and meals from campaign trips

RECIPIENT'S OCCUPATION/OFFICE SOUGHT: Enter the recipient's occupation, and if applicable, the office sought. For example, "printer" or "candidate, State Representative District 5."

TYPE OF EXPENDITURE: Check the type of expenditure. For "other", describe the type of expenditure.

PURPOSE OF EXPENDITURE: Enter the purpose of the expenditure or transfer-out. Be specific. Indicate any reimbursement.

COLUMN A AMOUNT THIS PERIOD: Enter the amount of each expenditure and transfer-out, including in-kind for this reporting period.

COLUMN B CUMULATIVE YEAR-TO-DATE: Enter the cumulative expenditure and transfer-out, including in-kind for calendar year-to-date.

On the first report of each calendar year, the entry in Column B is the same as the entry in Column A.

DATE OF EXPENDITURE: Enter the month, day, and year of the expenditure or transfer-out. Use the following guidelines to determine the proper date to use:

FOR USE

Payment of bill The date the bill was actually paid (by placing a check in the mail or tendering cash in person).

Transfer-out The date the check was written to a candidate's, legislative caucus, political action, or regular party committee.

In-kind The date the material was given or service provided.

SUBTOTAL OF THIS PAGE OF SCHEDULE B: Enter the subtotal for this page of Schedule B. If there is only one page of this schedule, the figure is the same as the TOTAL OF ALL PAGES ON SCHEDULE B.

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY: Enter (ON THE LAST PAGE ONLY) the total amount of all pages on Schedule B. Also enter this figure on ITEM 17a of the Summary Sheet.



State Form 4606 (R17 / 8-23) Indiana Election Division (IC 3-9-5-14)

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

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

	FILE	NUMBE	R	
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CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED (mm/dd/yy)	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Topp Thader 32 HazelwoodCt Terre Hade in 47802	First FINANCIALBAN 4500 US 41 South Terre Harbe 1 My 2002	Dening Acco	A 2-1-24		4 ₅₀
TO DO Thacker 39 Hazewood C+	City Press 1300 Ohiost Till 119 47807	59 businass cards	2-8-24		59
Topo Thacker 37 Hazelwood Ct TH. IN 47802	Papa John 1234 Wabash SF T. H. IN 47807	Pizza Jundriser			165.58
LENDER'S OCCUPATION					
LENDER'S OCCUPATION					
LENDER'S OCCUPATION.					
LENDER'S OCCUPATION		SUBTOT	AL THIS PAGE	OF SCHEDULE D	\$274,60
	TOTAL OF A	LL PAGES OF SCHEDU	ILE D ON THE L ITEM 19 of the	AST PAGE ONLY Summary Sheet.)	\$

This schedule is used to document debts OWED BY the committee totaled on ITEM 19 of the Summary Sheet.

In addition to disclosing the loans or debts owed by the committee within the reporting period, you must report all previous loans or debts owed by the committee in every subsequent report until the debt is extinguished.

FILE NUMBER: Enter the file number assigned by the Election Division or County Election Board. Also, indicate the number of pages being used to complete this schedule. For example, "Page 2 of 2." This means this page is the second page of two pages used for this schedule.

CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS: Enter the creditor or lender's full name and mailing address. For the purpose of this reporting requirement, a creditor or lender may be an individual, business, lending institution, or another committee who has advanced money or things of value to the committee with the understanding that the committee will pay back the debt with or without interest. A debt may be evidenced by a promissory note, credit purchase, committee credit card account, or any other document showing an unpaid debt. For a credit card account in the name of the committee, list the name of the credit card issuer.

ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS: Enter the full name and mailing address of all co-makers, co-signers, co-endorsers, or endorsers, if the debt owed by the committee was secured by another entity. For committee credit card debts, also list the name and address of the vendor. If more than one vendor per credit card, list each vendor in this column, but do not re-enter the card issuer in the "creditor's" column.

AMOUNT: For a loan, enter the actual amount of the loan (principal), not the interest charged for the loan. Interest paid on a loan and other finance charges are treated as expenditures by the committee and must be reported on Schedule B. The amount of the **principal** is treated as a **receipt** by the committee and must be reported on Schedule A.

For committee credit card purchases, enter the amount of each transaction.

NATURE OF DEBT: Enter the nature of the debt. This requires a short description of the type of debt owed by the committee. Example: "loan", "promissory note", "open account", or "committee credit card account."

DATE DEBT INCURRED: Enter the month, day and year that debt owed by the committee was incurred. For example, if the committee borrowed money from a lending institution and the committee gave a promissory note evidencing the loan, the date the note was **signed** by the committee would be entered in this space.

If the **committee** used an open-end credit card or revolving charge plan, the date of the transaction as shown on the account statement would be entered here.

CUMULATIVE PAID YEAR-TO-DATE: Enter the amount that has been repaid on the principal of any loan received by the committee at the end of this reporting period. The repayment of the principal on a loan is considered an expenditure by the committee and must be reported on Schedule B. For committee credit card transactions, list the total amount paid to the credit card issuer. Do not enter the amount of each vendor transaction in this column.

OUTSTANDING BALANCE THIS PERIOD: Enter the outstanding balance of the debt owed by the committee. You must continue to report the outstanding balance of the debt owed by the committee on each report until the debt is extinguished. For committee credit card transactions, list the total outstanding balance to the credit card issuer. Do not enter the amount of each vendor transaction in this column.

SUBTOTAL THIS PAGE OF SCHEDULE D: Enter the subtotal for this page of Schedule D. If there is only one page of this schedule, the figure is the same as the TOTAL OF ALL PAGES ON SCHEDULE D.

TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY: Enter (ON THE LAST PAGE ONLY) the total amount of all pages on Schedule D. Also enter this figure on ITEM 19 of the Summary Sheet.





SUPPLEMENTAL "LARGE CONTRIBUTION" REPORT BY A CANDIDATE'S COMMITTEE

(\$1,000 CONTRIBUTIONS OR MORE)

State Form 48492 (R7 / 8-23) Indiana Election Division (IC 3-9-5-20.1; 3-9-5-22)

INSTRUCTIONS: Only candidates receiving a "large contribution" are required to file this report. 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.

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-11 REPORT

1. Full-Name of Candidate (Include any nickname.) Check if this is a new name. 2. Au Mond Tobo Nocko 3. Mailing Address (Address where all campaign finance correspondence is received.)	Committee Telephone Number	
KAYMON of TODO Thucker	1984 TO 1984 T	
	(012)013 3311	
and I cont	Check if this is a new address.	
4. City I State ZIP Code	5. Party Affiliation or If Independent	: Candidate
Terre Haute IN 47802		
6. Office Sought (Include district number, if any. Not required for exploratory committee	7. County of Residence	
8. Reporting Period (mm/dd/yy):	24	
From: (1) 4/13/24 Through: 5/5/-	for labor agranication, OTUED for all entries which are no	t one of the above categories
For classification, enter INDV for individual; PAC for political action committee: CORP for corporation; LAE		DATE RECEIVED &
	PE OF CONTRIBUTION OR OTHER RECEIPT COLUMN AMOUNT C CONTRIBUT	A ACCEPTED (mm/dd/vv)
Classification 1.	l l	
PAS Ironworld- Local 22 In-Kir PAC Funci	d (describe)	4/19/24
PAC Funci —		177
5600 Dividence Rocal Stude A Other Rec	eipts: est ☐ Loan	
Inclumapolis IN 116241 Misce	ellaneous (specify)	
Contributor's Occupation (If applicable) Labor Orcuscus -		
Classification 2.		
□ In-Kii	nd (describe)	
Other Rec	eipts: est □ Loan	
I -	ellaneous (specify)	
Contributor's Occupation (if applicable)		
Classification 3.	ons:	
LJ Direct	t nd (describe)	
	la (describe)	
Other Rec	eipts:	
<u> </u>	est Loan	
∐ Misc	ellaneous (specify)	
Contributor's Occupation (if applicable)		FOR OFFICE USE ONLY
CERTIFICATION I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF M		پودر ن
TRUE, CORRECT AND COMPLETE. Signature of Treasurer / Title	Date (mm/dd/yy)	
Brist Flet Inher Trugeri/Con	1.1.1 4 1/9 24	58
Signature of Candidate (if applicable)	Date (mm//dd/yy)	
-16 Dold Shot	4-19-24	
Warning: Any information contained in this report may not be copied for sale or used for an person who knowingly files a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A per	son who fails to file a complete or accurate	ABSENTEE VOTERS APR 19 AMIO:30:20
report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor (I penalties. (IC 3-9-4-16, IC 3-9-4-17, and IC 3-9-4-18)	C 3-14-1-14), and may be subject to civil	D ABSENTEE VOTERS 18PR 19 AM10:30:20

This form is to be used by the treasurer of each candidate committee to report contributions under IC 3-9-5-20.1 or under IC 3-9-5-22, if a candidate for statewide office. This form consists of a single sheet to report "large contributions" that **total** at least \$1,000 received and accepted by a candidate's committee:

- (1) not more than twenty-five (25) days before a convention, primary, or election; and
- (2) no later than forty-eight (48) hours before the primary, election, or a convention.

Only candidate's committees that receive a "large contribution" that totals at least \$1,000 during this time period are required to file this report not later than forty-eight (48) hours after the large contribution is received and accepted under IC 3-9-1-25(b). Exception: See statewide candidate instructions below.

IMPORTANT NOTE: STATEWIDE CANDIDATES AND STATE LEGISLATIVE CANDIDATES MUST FILE THIS FORM ELECTRONICALLY. Contact the Election Division at 800-622-4941 for more information.

SPECIAL INSTRUCTIONS FOR STATEWIDE CANDIDATES: For statewide candidates, a "large contribution" <u>also</u> means a single contribution that is at least ten thousand dollars (\$10,000) that is received and accepted at any time. This contribution must be reported not later than noon seven (7) days after it is received and accepted under IC 3-9-1-25(b) by the statewide candidate's committee. (IC 3-9-5-22)

The spaces on this form have been numbered for your convenience and for easy reference to these instructions. The preparer should type or print legibly in BLACK INK all information required. The current version of this form must be used. (IC 3-5-4-8)

You must complete each applicable item on this form. If additional pages are needed, attach copies of this form to the first page. Candidate and committee general information is not necessary to repeat on any additional pages. The contributions reported in this "supplemental" report must be included in the next CFA-4 report filed for this committee.

FILE NUMBER: Enter the number previously assigned by the Election Division or County Election Board for this committee.

- ITEM 1: Enter full name of the candidate and include any nickname, particularly if the candidate's nickname may appear on the ballot.
- ITEM 2: Enter committee's telephone number, including area code. (This will typically be the committee's daytime telephone number.)
- **ITEM 3:** Enter mailing address of the committee. All correspondence with the committee relative to filings under the Campaign Finance Act will be mailed to this address, unless specified otherwise. Check if this is a new address.
- ITEM 4: Enter the committee's city, state, and ZIP code. If known, include the ZIP plus four.
- ITEM 5: If the candidate supports the philosophy and ideals of a political party, enter the political affiliation. If the candidate is not affiliated with a political party, enter "Independent." A committee to retain an incumbent (such as a justice or judge) should enter "Independent." A write-in candidate must follow the same procedure, and enter a political party or "Independent." DO NOT enter "Write-in."
- ITEM 6: Enter the full name of the office being sought by the candidate (include district number, if any). For example: "Indiana State Senator, District _____", "_____ County Sheriff", or "______ City Common Council, District _____."
- ITEM 7: Enter the candidate's county of residence.
- **ITEM 8:** This report supplements a report previously filed by the committee for the committee's most recent reporting period. Enter the period covered by the supplemental report. For example, From: April 10, 2020 Through: April 30, 2020.

CONTRIBUTOR'S NAME, MAILING ADDRESS, AND OCCUPATION CLASSIFICATION

Enter the full name and mailing address of the contributor. For classification, enter INDV for individual; PAC for political action committee; CORP for corporation; LAB for labor organization; OTHER for all entries which are not one of the above categories.

IMPORTANT: When entering the name of a contributor, it is imperative to list the full name of the entity. Since contributions by corporations and labor organizations are limited by state law (IC 3-9-2-4), this is particularly important to avoid confusion between a contribution from a corporation and from that corporation's political action committee. For example, if you receive a contribution for "ABC Corporation PAC," do not enter the name of the contributor as "ABC Corporation." The same is true for labor organizations and their PACs. You must state clearly whether a contribution came from the "United Thumbtack Workers Union" or its political action committee, "STICKPAC."

If contributor is an individual, enter the specific occupation of that individual. Examples: "Attorney", or "Banker", NOT "Consultant."

TYPE OF CONTRIBUTION: Check the appropriate box. For in-kind contributions, describe the general product or service provided (such as yard signs, bumper stickers, or mailings, etc.). For "miscellaneous," be as specific as possible.

AMOUNT OF CONTRIBUTION: Enter the amount of each "large contribution," including transfers-in, in-kind contributions, loans, or other receipts.

CERTIFICATION: The treasurer of the candidate's committee must sign this report. If a person other than the candidate serves as treasurer of a candidate's committee, both the candidate and the treasurer must sign this certification.