



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

84-98380

TOTAL PAGES IN ENTIRE CFA-4 REPORT

2

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

COMMITTEE TO ELECT GORDON PLEUS

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

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

☐ Check if this is a new address

2159 POPLAR ST

5. City, State, ZIP Code

TERRE HAUTE, IN 47803

6. Party Affiliation (if applicable)

DEM

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

GORDON PLEUS

8. Party Affiliation or If Independent Candidate

DEM

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

10. County of Residence

V160

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: 01-01-22

Through: 12-31-22

COLUMN A
This Period

COLUMN B
Year to Date

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

\$3.00

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

\$3.00

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (use Schedule A)

0

0

15b. Unitemized

0

0

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

SUBTOTAL

0

0

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

TOTAL

\$3.00

\$3.00

EXPENDITURES

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

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

0

17b. Unitemized

0

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

SUBTOTAL

0

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

TOTAL

\$3.00

\$3.00

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

\$5258.75

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

0

CERTIFICATION

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

Signature of Treasurer

Gordon Pleus

Title

CANDIDATE

Date

1-22-23

Signature of Candidate (if applicable)

Gordon Pleus

Date

1-22-23

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

FOR OFFICE USE ONLY

REC'D ABSENTEE
23 JAN 23 AM 10:11



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4626 (R12/11-05)
Indiana Election Commission (IC 3-8-6-14)

(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 bond issuers, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSERS column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER

84-98-380

Page 1 of 1

DEBTOR OR CREDITOR'S NAME & MAILING ADDRESS (Street, number, city, state, ZIP code)	ENDORSEMENT OR VENDOR'S NAME & MAILING ADDRESS (if any) (Street number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID (DATE-IO-DATE)	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
GORDON PLEUS 2159 POPPLAR ST T.H. IN 47803		\$2431.59 PERSONAL LOAN	2-98 THRU 4-98	Ø	\$2431.59
LENDER'S OCCUPATION					
RUTH PLEUS 2159 POPPLAR ST T.H. IN 47803		\$999.00 PERSONAL LOAN	4-29-98	Ø	\$999.00
LENDER'S OCCUPATION					
JANET PLEUS 2159 POPPLAR ST T.H. IN 47803		\$999.00 PERSONAL LOAN	4-29-98	Ø	\$999.00
LENDER'S OCCUPATION					
GORDON PLEUS 2159 POPPLAR ST T.H. IN 47803		\$30.00 PERSONAL LOAN	10-24-05	Ø	\$30.00
LENDER'S OCCUPATION					
GORDON PLEUS 2157 POPPLAR ST T.H. IN 47803		\$151.56 PERSONAL LOAN	1-31-06	Ø	\$151.56
LENDER'S OCCUPATION					
GORDON & RUTH PLEUS 2159 POPPLAR ST T.H. IN 47803		\$647.60 PERSONAL LOANS	10-16/11-24/06	Ø	\$647.60
LENDER'S OCCUPATION					
LENDER'S OCCUPATION					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$5258.75
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 18 of the Summary Sheet)					\$5258.75

