



**REPORT OF RECEIPTS AND EXPENDITURES
A POLITICAL COMMITTEE**

State Form 4606 (R14 / 10-17)
Indiana Election Division (IC 3-9-5-14)

OF

(CFA-4)
Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

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 Norris Jones

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number
(765) 438-6125

4. Mailing Address (Address where all campaign finance correspondence is received.) Check if this is a new address.
4505 Stratford Drive

5. City, State, ZIP Code
Kokomo, IN 46901

6. Party Affiliation (if applicable)
Democrat

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (Include any nickname.)
Norris Jones

8. Party Affiliation or If Independent Candidate
Democrat

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

10. County of Residence
Howard

TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. Check one:
 Pre-Primary Pre-Election Annual Nomination Other
 Final / Disbands Committee (Lines 18, 19, and 20 must be "0.") Outgoing Treasurer (Within ten (10) days amend Statement of Organization.)

Check: one:
 Pre-Convention Post-Convention

12. Reporting Period (mm/dd/yy):
From: **4.20.18** Through: **10.12.18**

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	3,877.45	
14. Cash on hand and investments January 1, current year.		6,202.41

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A.)	8,540.00	11,740.00
15b. Unitemized	8,931.42	14,299.85
15c. Add lines 15a and 15b in both columns. SUBTOTAL	17,471.42	26,039.85
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. TOTAL	21,348.87	32,242.26 *

EXPENDITURES

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

17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)	14,644.17	19,002.90
17b. Unitemized	502.29	800.11
17c. Add lines 17a and 17b in both columns. SUBTOTAL	15,146.46	19,803.01
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.) TOTAL	6,202.41	12,439.25
19. Debts OWED BY the committee (Use Schedule D.)	\$ 745.89	
20. Debts OWED TO the committee (Use Schedule E.)		

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 Aurice E. Penning	Title Treasurer	Date (mm/dd/yy) 10-19-18
Signature of Candidate (if applicable) Norris Jones		Date (mm/dd/yy) 10-19-18

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 Level 6 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
FILED
OCT 19 2018
KIM WILSON
Clerk Howard Cir. Court



**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.

FILE NUMBER	
Page	1 of 5

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. Andrew & Wendy Vandenbosch 12136 N. 80NS Bussiarville, IN 46979 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200		5-2-18
2. Stephen J. Daily 10706 West 100 South Bussiarville, IN. 46979 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250		5-18-18
3. Thomas Reardon 1778 Carol Lynn Dr. Kokomo, IN. 46901 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100		5-17-18
4. Barbara Burge 3545 N. 250 St. Kokomo, IN. 46902 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200		5-17-18
5. Edward Foster 3404 Corey Lane Kokomo, IN. 46902 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$150		5-16-18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 900 -		
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-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 2 of 5

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Greg Goodnight 203 S. Foster Dr. Kokomo, IN. 46901 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100-		5.17.18
2. Joe Pullen 3211 Susan Dr. Kokomo, IN. 46902 * Golf Outing Team Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$320-		\$320- 6.20.18
3. Matt Grau 5813 Princeton Dr. Kokomo, IN. 46902 * Golf Outing Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$220-		6.20.18
4. Doug Richardson 6379 W. 650 St. Russiaville, IN. 46979 * Golf Outing Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$220		6.20.18
5. Mark Boles 3034 So. 400 W. Kokomo, IN. 46902 * Golf Outing Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$110-		6.23.18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 970-		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>		\$		



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

**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Robert Sargent 204 West Moreland Dr. Kokomo, IN. 46901 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250-		9.4.18
2. D.J. Bolinger II 102 N. Washington Kokomo, IN. 46901 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500-		9.12.18
3. Donald Jones 5313 Honey Manor Dr. Indianapolis, IN. 46221-3910 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100-	\$150- \$250-	9.13.18 3.7.18
4. Mark Geary 3084 S. Co. Rd. 350W. Kokomo, IN. 46902 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100-	\$100- \$200-	3.7.18 9.13.18
5. Lois Jean Gill 3404 Woodhaven Trl. Kokomo, IN. 46902 Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200-		9.13.18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,150-		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>		\$		



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**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. David Rosselot 100 W. Walnut Kokomo, IN. 46901 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200-		9.13.18
2. James Calabro 612 W. Mulberry St. Kokomo, IN. 46901 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300-		9.13.18
3. Darletha Page P.O. Box 6737 2521 So. Wabash Kokomo, IN. 46904 Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200-		9.16.18
4. G.A. Long 1730 Maple Ave. Noblesville, IN. 46060 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100-	\$100- \$200-	2.28.18 9.15.18
5. James Heflin 1844 Valley View Dr. So. Kokomo, IN. 46902 Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500-		9.23.18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,300-		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>		\$		



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**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 5 of _____

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Mike Marting 4630 W. Co. Rd. 200N. Kokomo, IN. 46901 - 8386 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100 ⁻		9.17.18 6.18
2. Mike Lucas P.O. Box 333 Kokomo, IN. 46903 - 0333 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100 ⁻		9.17.18
3. Billy Williams 3105 So. Goyer Rd. Kokomo, IN. 46902 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100 ⁻	\$100 ⁻	9.28.18 2.21.18
4. Donald Cloum 3104 W. Alto Rd. Kokomo, IN. 46902 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100 ⁻		10.6.18
5. Joe Pullen 3211 Susan Dr. Kokomo, IN. 46902 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$120 ⁻		5.9.18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ \$520 ⁻		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>		\$4,840 ⁻		



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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 NUMBER

Page 1 of 1

CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	AMOUNT	DATE DEBT INCURRED <i>(mm/dd/yy)</i>	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
	Clifford Signs 1115 E Markland Kokomo, IN 46901	75 Signs \$745.89	10/2/18 closing of this period		
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY <i>(Enter total on ITEM 19 of the Summary Sheet.)</i>					\$ 745.89



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State Form 4606 (R14 / 10-17)
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND 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 other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. 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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				RECEIVED BY
1. Soupley's INC. P.O. Box 2263 Kokomo, IN. 46904-7573 Golf Outing	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify)	\$500-		5.15.18
2. Indiana Safety & Supply P.O. Box 559 Washington, IN. 47501 Golf Outing	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify)	\$320-		6.8.18
3. United Transportation Union North Olmsted, Ohio Golf Outing FEC ID# C00001634	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify)	\$440- Transferred to Labor Form		6.12.18
4. Cope-IBEW # 873 P.O. Box 2796 Kokomo, IN. 46904 Golf Outing	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify)	\$440-		6.19.18
5. Melri H's Trucking & Auto Repair 1025 Touby Pike Kokomo, IN. 46901 Golf Outing	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify)	\$320		6.11.18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$1,580		
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-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND 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 other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. 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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				RECEIVED BY
1. Kokomo Heritage Federal Credit Union 901 So. Courtland Ave. Kokomo, IN. 46901	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	\$180 -		9.12.18
2. JS Parks LLC DBA: Korner Kitchen 2016 N. Washington Kokomo, IN. 46901	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	\$100 -		9.28.18
3. United Steelworkers Local 298 S 420 N. Main St. Kokomo, IN. 46901	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	Transferred to Labor Form \$100 -		9.26.18
4. Indiana UAW - SAC Joint Escrow Fund 1691 Woodlands Dr. Maumee, OH. 43537	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	Transferred to Labor form \$1,000 -		10.3.18
5. Broadway Brothers LLC 224 N. 480 W. Kokomo, IN. 46901	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	\$300 -		10.9.18
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 580 -		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$ 2,160 -		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R14 / 10-17)
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 NUMBER	
Page <u>1</u>	of <u>1</u>

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED <i>(mm/dd/yy)</i>
				RECEIVED BY
1. United Transportation Union North Olmsted, Ohio 44070-533 FE CID # C00001636	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous <i>(specify)</i>	\$440		6.12.18
2. United Steelworkers Local 2985 420 N. Main St. Kokomo, IN. 46901	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous <i>(specify)</i>	\$100		9.26.18
3. Indiana UAW-SAC Joint Escrow Fund 1691 Woodlands Dr. Maumee, OH 43537	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous <i>(specify)</i>	\$1000		10.3.18
4.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous <i>(specify)</i>			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous <i>(specify)</i>			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 1,540		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet.)</i>		\$ 1,540		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

Form 4606 (R14 / 10-17)
Election Division (IC 3-9-5-14)

State
Indiana

**(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 NUMBER

Page 1 of 2

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 (mm/dd/yy)
	OFFICE SOUGHT (if applicable)				
Code _____ Clifford Signs 1115 E. Markland Ave. Kokomo, IN. 46901		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$3,439.73 \$4,324.20 \$1,657.22	1,936- \$11,357.15	3.20.18 5.2.18 7.5.18 10.12.18
Code _____ Power 104.9 WTSX Radio Station 219 N. Union St. Kokomo, IN. 46901		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$175-		
Code _____ Idang Heaven 425 W. Defendaugh St. Kokomo, IN. 46902		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$1,211.00 \$1,344.00		5.17.18 9.13.18
Code _____ Vickers 329 So. 00 E.W. Kokomo, IN. 46902		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$278.55 \$132.00	\$329.38 \$195.62 \$935.55	2.21.18 4.6.18 6.22.18 9.12.18
Code _____ Kokomo Perspective 209 N. Main St. Kokomo, IN. 46901		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$200-	\$860 \$1,060-	3.6.18 6.26.18
Code _____ Sam's Club 7917 E Markland Kokomo, IN. 46902 Items for Fair Booth		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$310.70		7.9.18
Code _____ Print Craft Press 524 So. Union Kokomo, IN. 46901		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$213.47 \$738.00		7.10.18 9.17.18
SUBTOTAL THIS PAGE OF SCHEDULE B			\$14,024.67		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

Form 4606 (R14 / 10-17)
Election Division (IC 3-9-5-14)

State
Indiana

**(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 NUMBER
Page <u>2</u> of <u>2</u>

RECIPIENT'S NAME AND MAILING ADDRESS <small>(street, number, city, state, ZIP code)</small>	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE <small>(be specific)</small>	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE <small>(mm/dd/yy)</small>
	OFFICE SOUGHT <small>(if applicable)</small>				
Code _____ Howard Co. 4-H Fair 610 E. Payton St. Green Town, IN. 46936		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 320-		7.13.18
Code _____ F.O.P. 102 W. Markland Ave. Kokomo, IN. 46901		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 300-		10.6.18
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 620.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <small>(Enter total on ITEM 17a of the Summary Sheet.)</small>			\$ 14,644.67		

Norris Jone's Campaign Financial Records 2018

		<u>Closing of Second Report</u>		
<u>Itemized Donations</u>		<u>Unitemized Donations</u>	<u>Business Donations</u>	
\$ 200.00	\$	40.00	\$ 500.00	
\$ 120.00	\$	50.00	\$ 320.00	
\$ 250.00	\$	213.00	\$ 440.00	
\$ 100.00	\$	60.00	\$ 440.00	
\$ 200.00	\$	2,651.00	\$ 320.00	
\$ 150.00	\$	24.00	\$ 180.00	
\$ 100.00	\$	60.00	\$ 100.00	
\$ 320.00	\$	24.00	\$ 100.00	
\$ 220.00	\$	50.00	\$ 1,000.00	
\$ 220.00	\$	60.00	\$ 300.00	
\$ 110.00	\$	25.00	\$ 3,700.00	
\$ 250.00	\$	30.00		
\$ 500.00	\$	40.00		
\$ 100.00	\$	30.00		
\$ 100.00	\$	10.00		
\$ 200.00	\$	-	<u>Itemized Expenses</u>	
\$ 200.00	\$	96.40	\$ 3,439.73	
\$ 300.00	\$	20.00	\$ 175.00	
\$ 200.00	\$	34.00	\$ 1,211.00	
\$ 100.00	\$	877.50	\$ 278.55	
\$ 500.00	\$	50.00	\$ 200.00	
\$ 100.00	\$	3,173.52	\$ 4,324.20	
\$ 100.00	\$	55.00	\$ 310.70	
\$ 100.00	\$	30.00	\$ 213.47	
\$ 100.00	\$	50.00	\$ 320.00	
\$ 4,840.00	\$	50.00	\$ 132.00	
	\$	50.00	\$ 1,344.00	
	\$	30.00	\$ 738.30	
	\$	30.00	\$ 300.00	
	\$	30.00	\$ 1,657.22	
	\$	30.00	\$ 14,644.17	
	\$	48.00		<u>Total Expenses</u>
	\$	12.00	<u>Unitemized Expenses</u>	\$ 15,146.46
	\$	12.00	\$ 96.40	
	\$	60.00	\$ 13.44	
	\$	25.00	\$ 55.38	<u>Ending Balance</u>
	\$	50.00	\$ 75.00	\$ 6,202.41
	\$	174.00	\$ 60.00	
	\$	99.00	\$ 75.00	
<u>Total Donations</u>	\$	200.00	\$ 93.00	
\$ 17,471.42	\$	80.00	\$ 34.07	
	\$	198.00	\$ 502.29	
	\$	8,931.42		

Cash receipts for chili kick-off	4/12/2018	\$ 100.00		\$ 3,877.45	Ending Bal
Clifford Signs payment for signs	5/2/2018	\$ 3,439.73	ck # 5783	\$ 437.72	
Donation from Cynthia Day	4/13/2018		\$ 40.00	\$ 477.72	Balance ma
Donation from Vance Curtis	4/28/2018		\$ 50.00	\$ 527.72	
Donation from Andrew & Wendy Vandebosch	5/2/2018		\$ 200.00	\$ 727.72	
Sales from tickets (5-17-18) & shirt sales	5/9/2018		\$ 213.00	\$ 940.72	
Donation from Kathy & Dave Skiles	5/9/2018		\$ 60.00	\$ 1,000.72	
Donation from Joe & Sheila Pullen	5/9/2018		\$ 120.00	\$ 1,120.72	
Tickets/Donations/T-shirt Sales	5/17/2018		\$ 2,651.00	\$ 3,771.72	
Donation from Stephen Daily	5/17/2018		\$ 250.00	\$ 4,021.72	
Donation from Thomas Reardon	5/17/2018		\$ 100.00	\$ 4,121.72	
Donation from Barbara Burge	5/17/2018		\$ 200.00	\$ 4,321.72	
Donation for Chair from Ed Foster	5/17/2018		\$ 150.00	\$ 4,471.72	
Donation from Greg Goodnight	5/17/2018		\$ 100.00	\$ 4,571.72	
Tickets for Fish Fry	5/17/2018		\$ 24.00	\$ 4,595.72	
Donation at fish fry from Dewayne McCullum	5/17/2018		\$ 60.00	\$ 4,655.72	
Tammy Mohr (tickets)	5/17/2018		\$ 24.00	\$ 4,679.72	
Donation at fish fry from Gary Guest	5/17/2018		\$ 50.00	\$ 4,729.72	
Donation at fish fry from Paul Reardon	5/17/2018		\$ 60.00	\$ 4,789.72	
Donation at fish fry from Larry Brown	5/17/2018		\$ 25.00	\$ 4,814.72	
Donation at fish fry from Artie Scruggs	5/17/2018		\$ 30.00	\$ 4,844.72	
Purchase of T-Shirts	5/17/2018		\$ 40.00	\$ 4,884.72	
Donation at fish fry from Alan Adkins	5/17/2018		\$ 30.00	\$ 4,914.72	
Donation from Tammy Mohr	5/17/2018		\$ 10.00	\$ 4,924.72	
Donation	5/16/2018		\$ 34.43	\$ 4,959.15	
Purchase of 2 Tarps to cover signs	5/10/2018	\$ 34.43	Debit	\$ 4,924.72	
Donation	5/8/2018		\$ 96.40	\$ 5,021.12	
Purchase of fuel on 5-8 & 5-10 to collect signs	5/17/2018	\$ 96.40	Debit	\$ 4,924.72	
Donation	5/17/2018		\$ 20.00	\$ 4,944.72	
Payment for Radio Ad's	5/11/2018	\$ 175.00	ck. 5785	\$ 4,769.72	
Wallmart purchased Hot Sauce for fish fry	5/17/2018	\$ 13.44	Debit	\$ 4,756.28	
Payment for T-Shirts	5/17/2018	\$ 55.38	ck. 5786	\$ 4,700.90	
Payment for Hawg Heaven	5/17/2018	\$ 1,211.00	ck. 5787	\$ 3,489.90	
Western Booster Club (Advvertising)	5/23/2018	\$ 75.00	ck. 5784	\$ 3,414.90	
Souply's (Golf Outing)	5/15/2018		\$ 500.00	\$ 3,914.90	
Indiana Safety & Supply Co. (Golf Outing)	6/8/2018		\$ 320.00	\$ 4,234.90	
Cope-IBEW #873 (Golf Outing)	6/19/2018		\$ 440.00	\$ 4,674.90	
United Transportation Union	6/12/2018		\$ 440.00	\$ 5,114.90	
Merritt's Truck & Auto Repair (Golf Outing)	6/11/2018		\$ 320.00	\$ 5,434.90	
Joseph Pullen (Golf Outing)	6/20/2018		\$ 320.00	\$ 5,754.90	
Matthew Grau	6/20/2018		\$ 220.00	\$ 5,974.90	
Douglas Richardson	6/23/2018		\$ 220.00	\$ 6,194.90	
Mark Boles	6/23/2018		\$ 110.00	\$ 6,304.90	
Vicker's Graphics (Shirts)	6/22/2018	\$ 278.55	ck. 5788	\$ 6,026.35	
Kokomo Perspective (ad)	6/26/2018	\$ 200.00	ck. 5789	\$ 5,826.35	
Ed Foster (tickets & a shirt)	5/5/2018		\$ 34.00	\$ 5,860.35	
Clifford Signs payment for signs	7/5/2018	\$ 4,324.20	ck. 5790	\$ 1,536.15	
Sam's Club (items to sell for fair booth)	7/9/2018	\$ 310.70	ck. 5791	\$ 1,225.45	
Print Craft (tickets for fish fry)	7/10/2018	\$ 213.47	ck. 5792	\$ 1,011.98	
Howard County 4-H (booth fee)	7/13/2018	\$ 320.00	ck. 5793	\$ 691.98	
Deposit from Fair Sales	7/16/2018		\$ 877.50	\$ 1,569.48	
Black Expo	8/3/2018	\$ 60.00	ck. 5794	\$ 1,509.48	

Purchase of campaign phone & prepaid minutes	8/27/2018	\$ 75.00	Debit	\$ 1,434.48	
Ed Dechert Donation	8/31/2018		\$ 50.00	\$ 1,484.48	
Robert Sargent Donation	9/4/2018		\$ 250.00	\$ 1,734.48	
Vickers Graphics Shirts	9/12/2018	\$ 132.00	ck. 5795	\$ 1,602.48	
Cash of \$500 for change for the Fish Fry	9/13/2018	\$ 500.00	ck. 5796	\$ 1,102.48	
Deposited back door money of \$500.00	9/14/2018		\$ 500.00	\$ 1,602.48	
Cash money from Fish Fry Sales	9/14/2018		\$ 3,173.52	\$ 4,776.00	
Kay Stough Donation	9/12/2018		\$ 55.00	\$ 4,831.00	
Tammy Mohr (tickets)	9/12/2018		\$ 30.00	\$ 4,861.00	
Donald Bolinger Donation	9/12/2018		\$ 500.00	\$ 5,361.00	
Donald Jones	9/13/2018		\$ 100.00	\$ 5,461.00	
Donation	9/12/2018		\$ 50.00	\$ 5,511.00	
Greg Goodnight Donation	9/13/2018		\$ 50.00	\$ 5,561.00	
Robert Baker	9/13/2018		\$ 50.00	\$ 5,611.00	
Mark Geary	9/13/2018		\$ 100.00	\$ 5,711.00	
Sacha Teague	9/13/2018		\$ 30.00	\$ 5,741.00	
Katherine Horton donation	9/13/2018		\$ 30.00	\$ 5,771.00	
Jamie Dupay donation	9/13/2018		\$ 30.00	\$ 5,801.00	
Susan Kennedy donation	9/13/2018		\$ 30.00	\$ 5,831.00	
Tammy Mohr (tickets)	9/14/2018		\$ 48.00	\$ 5,879.00	
dana Wilson ticket	9/15/2018		\$ 12.00	\$ 5,891.00	
Sarah Stevens ticket	9/14/2018		\$ 12.00	\$ 5,903.00	
Joesph Pullen	9/14/2018		\$ 60.00	\$ 5,963.00	
Kokomo Heritage Federal Credit Union	9/12/2018		\$ 180.00	\$ 6,143.00	
Lois Jean Gill Donation	9/13/2018		\$ 200.00	\$ 6,343.00	
Dave Rosselot Donation	9/13/2018		\$ 200.00	\$ 6,543.00	
James Calabro	9/13/2018		\$ 300.00	\$ 6,843.00	
Hawg Heaven bill for Fish Fry	9/13/2018	\$ 1,344.00	ck. 5797	\$ 5,499.00	
William Thatcher	9/17/2018		\$ 25.00	\$ 5,524.00	
H.E. McGonigal, Inc.	9/11/2018		\$ 50.00	\$ 5,574.00	
Darletha Page Donation	9/16/2018		\$ 200.00	\$ 5,774.00	
G.A. Long	9/15/2018		\$ 100.00	\$ 5,874.00	
Shirt sales	9/15/2018		\$ 174.00	\$ 6,048.00	
Print Craft (cards for door to door) campaign	9/17/2018	\$ 738.30	ck. 5798	\$ 5,309.70	
James Heflin	9/23/2018		\$ 500.00	\$ 5,809.70	
Michael Martino	9/17/2018		\$ 100.00	\$ 5,909.70	
Michael Lucas	9/17/2018		\$ 100.00	\$ 6,009.70	
Brent R. Dechert	9/26/2018		\$ 99.00	\$ 6,108.70	
Billy Williams	9/28/2018		\$ 100.00	\$ 6,208.70	
Korner Kitchen JS Parks LLC	9/28/2018		\$ 100.00	\$ 6,308.70	
Misc. cash Donations	9/28/2018		\$ 200.00	\$ 6,508.70	
Cash Donation	10/6/2018		\$ 80.00	\$ 6,588.70	
United SteelWorkers Union Donation	9/26/2018		\$ 100.00	\$ 6,688.70	Balance ma
FOP Fee for the Policemen's Ball (KOPs for Kids)	10/6/2018	\$ 300.00	ck. 5799	\$ 6,388.70	
Indiana UAW-SAC Donation to campaign	10/11/2018		\$ 1,000.00	\$ 7,388.70	
Brodway Brothers LLC	10/11/2018		\$ 300.00	\$ 7,688.70	
Donald Cloum Donation	10/11/2018		\$ 100.00	\$ 7,788.70	
T-Shirt sales	10/11/2018		\$ 198.00	\$ 7,986.70	
Clifford Signs payment for signs	10/12/2018	\$ 1,657.22	ck. 5800	\$ 6,329.48	
Reinbursement for printer ink, stamps	10/12/2018	\$ 93.00	Debit	\$ 6,236.48	
Reinbursement for Fence Posts	10/12/2018	\$ 34.07	Debit	\$ 6,202.41	Ending Bal