



# 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

**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

IS THIS AN AMENDMENT?  Yes  No

### COMMITTEE INFORMATION

1. Full Name of Committee (as on <i>Statement of Organization</i> ) <input type="checkbox"/> Check if this is a new name People to Elect Tammy Mohr for Howard County Clerk	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number ( 765 ) 419-1957
4. Mailing Address (address where all campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address 2307 South Wabash Avenue	
5. City, State, ZIP Code Kokomo, Indiana 46902	6. Party Affiliation (if applicable) Democratic

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

7. Full Name of Candidate (include any nickname) Tammy Mohr	8. Party Affiliation or If Independent Candidate Democratic
9. Office Sought (Include district number, if any. <b>Not required for exploratory committee.</b> ) District 4 Howard County Clerk	10. County of Residence Howard

### TYPE OF REPORT

### CONVENTION CANDIDATES ONLY

11. Check one: <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Pre-Election <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other <input type="checkbox"/> Final/Disbands Committee (lines 18, 19, and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
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12. Reporting Period: From: 10/13/2018 Through: 12/31/2018	<b>COLUMN A</b> This Period	<b>COLUMN B</b> Year to Date
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13. Cash on hand and investments at the beginning of this reporting period.	5420.00	
14. Cash on hand and investments January 1, current year.		0.00

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	1200.00	
15b. Unitemized	30.00	
15c. Add lines 15a and 15b in both columns <b>SUBTOTAL</b>	1230.00	
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B <b>TOTAL</b>	6650.00	

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	6639.49	
17b. Unitemized		
17c. Add lines 17a and 17b in both columns <b>SUBTOTAL</b>		
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) <b>TOTAL</b>		
19. Debts OWED BY the committee (use Schedule D)		
20. Debts OWED TO the committee (use Schedule E)	\$6639.49	

### 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 <i>[Signature]</i>	Title Treasurer	Date 12-18-18
--	--------------------	------------------

Signature of Candidate (if applicable) <i>[Signature]</i>	Date 12-20-18
--	------------------

**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 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

**FILED**

DEC 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.

<b>FILE NUMBER</b>
Page _____ 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. Cecilia Berneche 126 Lody Lane Kokomo, In 46901  Contributor's Occupation <i>(if required)</i> _____	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"/> Misc. <i>(specify)</i> _____	100.00		10/02/2018
2.  Contributor's Occupation <i>(if required)</i> _____	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"/> Misc. <i>(specify)</i> _____			
3.  Contributor's Occupation <i>(if required)</i> _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Silent Auction Items  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. <i>(specify)</i> _____			
4.  Contributor's Occupation <i>(if required)</i> _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <i>(describe)</i> Food for Fundraiser Dinner  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. <i>(specify)</i> _____			
5.  Contributor's Occupation <i>(if required)</i> _____	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"/> Misc. <i>(specify)</i> _____			
<b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>		100.00		
<b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 15a of the Summary Sheet)</i>				



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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**

Page \_\_\_\_\_ of \_\_\_\_\_

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
				RECEIVED BY
1. United Steel Workers of America Local 2958 420 North Main Street Kokomo, Indiana 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"/> Misc. <i>(specify)</i> _____	\$100.00		09/26/2018  Tammy Mohr
2. Indiana UAW_SAC 1691 Woodlands Drive Maumee, Ohio 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"/> Misc. <i>(specify)</i> _____	\$1000.00		10/03/2018  Tammy Mohr
3.	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"/> Misc. <i>(specify)</i> _____			
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"/> Misc. <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"/> Misc. <i>(specify)</i> _____			
<b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>		\$1100.00		
<b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 15a of the Summary Sheet)</i>		\$1200.00		



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State Form 4606 (R13/11-05)  
Indiana Election Commission (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 NUMBER**

Page \_\_\_\_\_ of \_\_\_\_\_

RECIPIENT'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i>	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT <i>(if applicable)</i>				
Code <u>  C  </u> Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other _____ Purpose: JJ Dinner	\$400.00	\$400.00	10/23/2018
Code <u>  A  </u> Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 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:	\$5021.78	\$5021.78	12/05/2018
Code <u>  F  </u> Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 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:	\$1217.61	\$1217.61	12/05/2018
Code _____ Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		<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 _____ Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 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:			
Code _____ Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 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:			
Code _____ Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 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:			
<b>SUBTOTAL THIS PAGE OF SCHEDULE B</b>			\$6639.42		
<b>TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 17a of the Summary Sheet)</i>			\$6639.42		



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OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

**FILE NUMBER**

**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 TO the committee during the reporting period. Include all amounts the committee has loaned to others.

Page \_\_\_\_\_ of \_\_\_\_\_

BORROWER'S NAME & MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	CO-SIGNER'S NAME & MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		177.62	11/05/2018	177.62	
		Horoho – Early Voting Sheets			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		481.50	10/17/2018	481.50	
		Hoosier Jiffy Print			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		600.00	10/17/2018	600.00	
		Purse Palloza basket			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		61.12	10/08/2018	61.12	
		Polls to hang signs			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		38.53	09/06/2018	38.53	
		Door Prizes Martinos fundraiser			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		40.26	09/06/2018	40.26	
		Cake Martinos fundraiser			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		92.00	09/06/2018	92.00	
		Silent Auction items Martinos fundraiser			
<b>SUBTOTAL THIS PAGE OF SCHEDULE E</b>					<b>\$1491.03</b>
<b>TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 20 of the Summary Sheet)</i>					<b>\$</b>



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**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

**FILE NUMBER**

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Page \_\_\_\_\_ of \_\_\_\_\_

BORROWER'S NAME & MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	CO-SIGNER'S NAME & MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		65.00	05/18/2018	65.00	
		Ad for the debutante ball			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		30.00	04/14/2018	30.00	
		Bracelet for fundraiser March of Dimes			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902					
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902					
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902					
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902					
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902					
<b>SUBTOTAL THIS PAGE OF SCHEDULE E</b>					<b>\$95.00</b>
<b>TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 20 of the Summary Sheet)</i>					



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

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

**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

**FILE NUMBER**

**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 TO the committee during the reporting period. Include all amounts the committee has loaned to others.

Page \_\_\_\_\_ of \_\_\_\_\_

BORROWER'S NAME & MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	CO-SIGNER'S NAME & MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	33. OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		104.52	03/09/2018	104.52	
		Items purchased for Silent Auction			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		106.82	03/09/2018	106.82	
		Items purchased for Silent Auction			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		440.84	03/16/2018	440.84	
		Campaign T-shirts			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		33.68	03/01/2018	33.68	
		Paper, Pens			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		67.78	03/15/2018	67.78	
		Food purchased for Fund Raiser Dinner			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		151.71	03/11/2018	151.71	
		Food purchased for Fund Raiser Dinner			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		165.74	03/13/2018	165.74	
		Food purchased for Fund Raiser Dinner			
<b>SUBTOTAL THIS PAGE OF SCHEDULE E</b>					<b>\$1071.09</b>
<b>TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 20 of the Summary Sheet)</i>					<b>\$</b>



**REPORT OF RECEIPTS AND EXPENDITURES  
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State Form 4606 (R13/11-05)  
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**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

FILE NUMBER
Page _____ of _____

**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 TO the committee during the reporting period. Include all amounts the committee has loaned to others.

BORROWER'S NAME & MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	CO-SIGNER'S NAME & MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		43.74	03/11/2018	43.74	
		Items purchased for Fund Raiser Dinner			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		49.13	03/11/2018	49.13	
		Items purchased for Fund Raiser Dinner			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		15.34	03/11/2018	15.34	
		Items purchased for Fund Raiser Dinner			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		225.00	03/02/2018	225.00	
		Rental fee for Hall for Fund Raiser Dinner			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		171.20	02/02/2018 02/13/2018	171.20	
		Campaign Cards			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		133.75	02/09/2018	133.75	
		Campaign Buttons			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		61.00	02/23/2018	61.00	
		Campaign Stickers			
<b>SUBTOTAL THIS PAGE OF SCHEDULE E</b>					<b>\$699.19</b>
<b>TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 20 of the Summary Sheet)</i>					



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**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

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Page \_\_\_\_\_ of \_\_\_\_\_

BORROWER'S NAME & MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	CO-SIGNER'S NAME & MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		29.21	09/17/2018	29.21	
		Horoho – Early Voting Sheets			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		276.93	09/14/2018	276.93	
		Horoho – Cards and Early voting sheets			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		177.62	07/09/2018	177.62	
		Horoho - Fans			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		85.60	07/16/2018	85.60	
		Horoho Business Cards			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		394.83	09/21/2018	394.83	
		Horoho – Door Hangers			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		13.75	05/18/2018	13.75	
		Krogers-Waverly chips Comedy Show Fundraiser			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		14.48	05/18/2018	14.48	
		Krogers-Hot Dog Buns Comedy Show Fundraiser			
<b>SUBTOTAL THIS PAGE OF SCHEDULE E</b>					<b>\$992.42</b>
<b>TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 20 of the Summary Sheet)</i>					



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**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

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Page \_\_\_\_ of \_\_\_\_

BORROWER'S NAME & MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	CO-SIGNER'S NAME & MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		41.38	05-18-2018	41.38	
		Krogers- Door Prizes Comedy Show Fundraiser			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		25.49	05-18-2018	25.49	
		Gordon- Hot Dogs Comedy Show Fundraiser			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		21.94	05-04-2018	21.94	
		Sams Club- Hot Dog Sauce Comedy Show Fundraiser			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		139.07	09-28-2018	139.07	
		Horho Printing 3" Circles Early voting sheets			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		410.88	10-03-2018	410.88	
		HJP Large yard signs shirts			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		228.93	10-08-2018	228.93	
		Horho Early voting sheets Cards			
Tammy Mohr 2307 South Wabash Avenue Kokomo, Indiana 46902		1023.00	09-29-2018	1023.00	
		Stars&Stripes Silk Screening 18X24 Colorplast Sign			
<b>SUBTOTAL THIS PAGE OF SCHEDULE E</b>					<b>\$1890.69</b>
<b>TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 20 of the Summary Sheet)</i>					<b>\$6239.42</b>