

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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

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 X No

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEE INFORMATION									
1. Full Name of Committee (as on Statement of Organization)									
Megan Marie Rogers Megan Roger for County Council									
2. Acronym or Abbreviated Name (if any) 3. Co			Committee Telephone Number						
			(574) 323-7180						
4. Mailing Address (Address where all campaign finance corres 1023 N Walnut St	his is a new	address.							
			rty Affiliation <i>(if applicable)</i>						
Plymouth IN 46563 Democrat									
CANDIDATE INFORMATION (For Candidate's Committees Only)									
l ' ' '			B. Party Affiliation or If Independent Candidate						
			Democrat						
9. Office Sought (Include district number, if any. Not required for exploratory committee.) County Council 10. Co			unty of Residence hall						
TYPE OF REF	PORT			CONVENTIO	ON CANDIDATES ONLY				
11. Check one:				Check one:					
☐ Pre-Primary ☐ Pre-Election ✔ Annual ☐ Nomination ☐ Other				Pre-Con	vention				
Final / Disbands Committee (Lines 18, 19, and 20 must be "0".) Outgoing Treasurer (Within ten (10) days amend Statement of Organization.)									
12. Reporting Period (mm/dd/yy):	40/04/04			UMN A	COLUMN B				
From: 10/12/24 Through: 12/31/24			This	Period	Year to Date				
13. Cash on hand and investments at the beginning of this reporting period.				0.00					
14. Cash on hand and investments January 1, current year.					0.00				
CONTRIBUTIONS AND RE									
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)					1010				
15a. Itemized (Use Schedule A.)			100		1910				
15b. Unitemized					581.19				
15c. Add lines 15a and 15b in both columns. SUBTO			100		2491.19				
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. TOTAL			100		24.91.19				
EXPENDITURES									
(Note: These amounts include in-kind expenditures and loan repayments.)			0		1798.50				
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)			0	····					
17b. Unitemized			0		585.49				
17c. Add lines 17a and 17b in both columns.			0		2374.99				
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)			100		116.20				
19. Debts OWED BY the committee (Use Schedule D.)			0	100					
20. Debts OWED TO the committee (Use Schedule E.)									
CERTIE	ICATION				OR OFFICE USE ONLY				
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRE			RRECT AND CO		2 4				
Signature of Treasurer Ti	tle		Date (mm/do	"" [二 仏)				
Signature of Capsidate III applicable)			Date (mm/do	- C (VV))				
Signature of Superior of Super			12/24/2		> 1				
WARNING: Any information centained in this report may not be copied for s				o 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 Figure 1 aw commits a Class Residence pay. (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)									



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(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	of				

AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	NATURE OF DEBT	INCURRED (mm/dd/yy)	PAID YEAR-TO-DATE	BALANCE THIS		
			TEAR-TO-DATE	PERIOD		
Bowen Printing 200 s Michigan	1200	8/31/24	800	400		
st Plymouth in 46563	signs, shirts, walk		·			
·	cards, postcards					
				·		
			1001			
			EC 3	ن _{ان} با ب ب ا		
· ·	_		0 A	. j		
•			年21			
		·				
LENDER'S OCCUPATION: SUBTOTAL THIS PAGE OF SCHEDULE D						
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet.)						
	200 s Michigan st Plymouth in 46563	200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards SUBTOTAL OF ALL PAGES OF SCHEDULE	200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards SUBTOTAL THIS PAGE O	200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards 200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards 200 s Michigan signs, shirts, walk cards, postcards 200 s Michigan signs, shirts, walk cards, postcards 200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards 200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards 200 s Michigan st Plymouth in 46563 signs, shirts, walk cards, postcards		