REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4606 (R17 / 8-23)
Indiana Election Division (IC 3-9-5-14)

(CFA-4)
Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

10

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.
   Sharkey for Marshall County Commissioner

2. Acronym or Abbreviated Name *(if any)*

3. Committee Telephone Number
   (574) 387-9183

4. Mailing Address *(Address where all campaign finance correspondence is received.)*   ☐ Check if this is a new address.
   325 West Walnut Street

5. City, State, ZIP Code
   Argos, IN 46501

6. Party Affiliation *(if applicable)*
   Democrat

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

7. Full Name of Candidate *(Include any nickname.)*
   Benjamin Ray Sharkey

8. Party Affiliation or If Independent Candidate
   Democrat

9. Office Sought *(Include district number, if any. **Not required for exploratory committee.**)*
   Marshall County Commissioner District 3

10. County of Residence
   Marshall County

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

	COLUMN A This Period	COLUMN B Year to Date
12. Reporting Period (mm/dd/yy): From: 05/17/24 Through: 10/11/24		
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 RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized *(Use Schedule A.)*	3,740.00	3,740.00
15b. Unitemized	0.00	0.00
15c. Add lines 15a and 15b in both columns. **SUBTOTAL**	3,740.00	3,740.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. **TOTAL**		
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized *(Use Schedule B.) (Public Question: use Schedule C.)*	2,998.60	2,998.60
17b. Unitemized	0.00	0.00
17c. Add lines 17a and 17b in both columns. **SUBTOTAL**	2,998.60	2,998.60
18. Cash on hand and investments at close of this reporting period *(Subtract 17c from 16 in both columns.)* **TOTAL**	741.40	741.40
19. Debts OWED BY the committee *(Use Schedule D.)*	0.00	
20. Debts OWED TO the committee *(Use Schedule E.)*	0.00	

CERTIFICATION

FOR OFFICE USE ONLY

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 *[signature: Elizabeth Hart]*   Title: Treasurer   Date (mm/dd/yy): 01/09/25

Signature of Candidate *(if applicable)* *[signature]*   Date (mm/dd/yy): 01/09/25

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)*

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE
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.

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
1. Benjamin Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation (if required) truck driver	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$125.00	$125.00	05/20/24 ECH
2. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation (if required) Nurse	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$160.00	$160.00	06/11/24 ECH
3. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation (if required) Nurse	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$200.00	$360.00	07/01/24 ECH
4. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation (if required) Nurse	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$200.00	$560.00	07/13/24 ECH
5. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation (if required) Nurse	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$200.00	$760.00	08/01/24 ECH
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 885.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		$		

REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
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.

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
1. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation *(if required)* Nurse	Contributions: ☑ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	$300.00	$1,060.00	08/27/24 ECH
2. Unitemized donations all $100 or less deposited on 09/07/24 Contributor's Occupation *(if required)*	Contributions: ☑ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	$180.00	$180.00	09/07/24 ECH
3. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation *(if required)* Nurse	Contributions: ☑ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	$300.00	$1,360.00	09/14/24 ECH
4. Penny Sharkey 325 W Walnut Street Argos, Indiana 46501 Contributor's Occupation *(if required)* Nurse	Contributions: ☑ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☑ Loan ☐ Miscellaneous *(specify)*	$200.00	$1,560.00	09/23/24 ECH
5. Unitemized donations all $100 or less deposited on 09/30/24 Contributor's Occupation *(if required)*	Contributions: ☑ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous *(specify)*	$495.00	$495.00	09/30/24 ECH
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 1,475.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet.)*		$		

REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
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.

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
1. Paul Nye 10200 Pretty Lake Trail Plymouth, IN 46563 Contributor's Occupation (if required) Teacher Retired	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$1,000.00	$1,000.00	9/30/24 ECH
2. Contributor's Occupation (if required)	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
3. Contributor's Occupation (if required)	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
4. Contributor's Occupation (if required)	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
5. Contributor's Occupation (if required)	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 1,000.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		$ -- .		

2025 JAN 10 P 1:21

(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES 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 political action committees 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 political action 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).

FILE NUMBER

Page ___1___ of ___1___

CONTRIBUTOR'S FULL NAME AND 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
1. Marshall County Democratic Central Committee PO Box 1067 Plymouth, Indiana 46563	Contributions: ☑ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)	$380.00	$380.00	9/17/24 ECH
2.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
3.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
4.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
5.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Miscellaneous (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 380.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		$ 3740.00		

REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
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.

RECIPIENT'S NAME AND MAILING ADDRESS *(street, number, city, state, ZIP code)* / OFFICE SOUGHT *(if applicable)*	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)*
Code **O** GoDaddy.com 2155 E GoDaddy Way Tempe, AZ 85284 n/a	website domain	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **register domain**	$10.17	$10.17	05/14/24
Code **O** Amazon.com 410 Terry Ave. N Seattle WA 98109 n/a	retailer	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **office supplies**	$13.89	$13.89	05/14/24
Code **O** Walmart 2505 N Oak Dr Plymouth, IN 46563 n/a	retailer	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **office supplies**	$7.43	$7.43	05/19/24
Code **O** Walmart 2505 N Oak Dr Plymouth, IN 46563 n/a	retailer	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **office supplies**	$10.11	$17.54	05/24/24
Code **O** United States Postal Service 140 W Walnut St Argos, IN 46501 n/a	postal service	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **post office box**	$52.00	$52.00	05/24/24
Code **A** Dollar General 685 W Walnut St Argos, IN 46501 n/a	retailer	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **parade supply**	$15.52	$15.52	06/18/24
Code **O** Intuit 2700 Coast Ave. Mountain View, CA 94043 n/a	bookkeeping software	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose: **QB subscription**	$15.00	$15.00	06/18/24
SUBTOTAL THIS PAGE OF SCHEDULE B			$ 124.12		
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
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 NUMBER

Page __2__ of __5__

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) / OFFICE SOUGHT (if applicable)	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)
Code A Amazon.com 410 Terry Ave. N Seattle, WA 98109	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: parade supply	$89.85	$103.74	06/18/24
Code O Amazon.com 410 Terry Ave. N Seattle, WA 98109	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: office supplies	$23.78	$127.52	07/09/24
Code O The Pilot News 218 N Michigan St Plymouth, IN 46563	local newspaper n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: newspaper sub	$83.00	$83.00	07/09/24
Code A UPS Store 1913-F N Michigan St Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: fair fliers	$53.50	$53.50	07/12/24
Code A Amazon.com 410 Terry Ave. N Seattle, WA 98109	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: bus. card supp	$109.44	$236.96	07/13/24
Code A Walmart 2505 N Oak Dr Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: parade supply	$34.23	$51.77	07/13/24
Code A Walmart 2505 N Oak Dr Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose: parade/fair sup	$82.09	$133.86	07/29/24
SUBTOTAL THIS PAGE OF SCHEDULE B			$ 475.89		
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
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 NUMBER

Page __3__ of __5__

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)*
Code O Intuit 2700 Coast Ave. Mountain View, CA 94043	software n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: QBsubscription	$15.00	$30.00	07/18/24
Code O Amazon.com 410 Terry Ave. N Seattle, WA 98109	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: office supplies	$32.56	$269.52	07/25/24
Code O Walmart 2505 N Oak Dr. Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: office supplies	$53.37	$187.23	08/01/24
Code O Intuit 2700 Coast Ave. Mountain View, CA 94043	software n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: QBsubscription	$15.00	$45.00	08/18/24
Code A Walmart 2505 N Oak Dr. Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: parade handout	$142.13	$329.36	09/07/24
Code O Martin's 865 E Jefferson St Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: meal	$10.85	$10.85	09/14/24
Code A Family Express 1351 South Michigan Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: fuel	$5.85	$5.85	09/14/24
SUBTOTAL THIS PAGE OF SCHEDULE B			$ 274.76		
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
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 NUMBER

Page __4__ of __5__

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)
Code O Benjamin Sharkey 325 W Walnut St Argos, IN 46501	truck driver County Comm, Dist 3	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: wage reimbur	$120.00	$120.00	09/14/24
Code O Intuit 2700 Coast Ave Mountain View, CA 94043	software n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: QBsubscription	$30.00	$75.00	09/19/24
Code A Bowen Printing Co 200 S Michigan St Plymouth, IN 46563	print retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: signs, shirts	$883.82	$883.82	09/19/24
Code O Bremen VFW Post 191 W Plymouth St. #1940 Bremen, IN 46506	VFW post n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: meal	$15.60	$15.60	09/27/24
Code O Culver's 2100 N Michigan St Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: meal	$22.12	$22.12	09/28/24
Code A Amazon.com 410 Terry Ave N Seattle, WA 98109	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: parade supp	$38.92	$308.44	09/29/24
Code O Speedway 2225 N Michigan St Plymouth, IN 46563	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other___ Purpose: fuel	$18.68	$18.68	09/30/24

SUBTOTAL THIS PAGE OF SCHEDULE B	$ 1,129.14
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
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 <u>totaled on ITEM 17a</u> 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, <u>regardless of amount</u> 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 (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)
Code **O** Amazon.com 410 Terry Ave. N Seattle, WA 98109	retailer n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	$363.80	$672.24	9/30/24
Code **A** Giant FM 112 W Washington St Plymouth, IN 46563	radio station n/a	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	$608.00	$608.00	10/04/24
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			

SUBTOTAL THIS PAGE OF SCHEDULE B	$ 971.80
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY *(Enter total on ITEM 17a of the Summary Sheet.)*	$ 2,998.60

2025 JAN 10 P 12:00