REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)

(CFA-4) Summary Sheet

Indiana Election commission (IC 3-9-5-14)		N. SPORT	FILE NUMBER	
INSTRUCTIONS: Please type or print legibly IN BLAC	K INK all information		6967	
on this form. For assistance in completing this form, se		TOTAL	PAGES IN ENTIRE CF	FA-4 REPORT
reverse side.			8	
IS THIS AN AMENDMENT? Yes X No		•		
	COMMITTEE INFORMATION			24 5 5 16 4 1
1. Full name of committee (as on Statement of Organization)	Check if this is a new name			
Bartholomew County Democratic Party	illustrate varietische naturee et alle interese et alle i			
2. Acronym or abbreviated name, if any		3. Committee telephone num	iber	
BCDP		(812) 418-8594		
 Malling address (address where all campaign finance correst 1417 CHESTNUT ST 	Chec	k if this is a new address		
5. City, state, ZIP code		6. Party affiliation (if applicat.	ole)	
COLUMBUS IN 47201		Democratic		
THE WAS A STATE OF THE PARTY OF	DIDATE INFORMATION (For Candidate's Co	ommittee Only)		
7. Full name of candidate (include any nickname)		8. Party affiliation or if indepe	endent	
	BONCO GENERAL COSSIDERALE PROPERTO HOURS BONCO	Democratic		
9. Office sought (include district number, if any. Not required f	or exploratory committee.	10. County of residence		
TYPE O	FREPORT	C	ONVENTION CANDIDA	ATES ONLY
11.		5(0)	12. Check one:	Add to Control of the
Annual			Pre-Conve	ention
7111001			Post-Conv	vention
12. Reporting period: From: 10/15/2022	Through: 12/31/2022		COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this rep	orting period.		18,370.26	
14. Cash on hand and investments January 1, current year.	AND		13-1-37/00	18,764.76
Way year and the same of the s	IONS AND RECEIPTS	A STATE OF THE PARTY OF THE PAR		
(Note: These amounts include in-kind contributions and loans	, as well as cash contributions,)		4 050 20	22.040.47
15a. Itemized (use Schedule A) 15b. Unitemized			1,656.38 38.55	33,046.47 4,716.59
15c. Add lines 15a, and 15b in both columns		SUBTOTAL	1,694.93	37,763.06
16. Add lines 13 and 15c in Column A and lines 14 and 15c in	Column B	TOTAL	20,065.19	56,527.82
	PENDITURES	THE PERSON NAMED IN STREET		
(Note: These amounts include in-kind expenditures and loan	the contract of the contract o		5,565.99	41,346.35
17a. Itemized (use Schedule B) (Public Question: use Sched 17b. Unitemized	ule C)	=	27.700.000.000	841.16
17c. Add lines 17a and 17b in both columns		SUBTOTAL	158.89 5,724.88	42,187.51
18. Cash on hand and investments at close of this reporting pe	ried(subtract 17c from 16 in both columns)	0.0 8.00	14,340,31	14,340.31
19. Debts OWED BY the committee (use Schedule D)	mod(subtract 170 from 10 fr both columns)	TOTAL	0.00	14,340.31
20, Debts OWED TO the committee (use Schedule E)			0.00	
	CERTIFICATION	NOW BOTH WANTED		
CORTION THAT I HAVE EVAMINED THIS STATEMENT TO	INTERFACE NATIONAL ASSESSMENTS	EF IT IS	FOR OFFI	CE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO T TRUE, CORRECT AND COMPLETE.	HE BEST OF MY KNOWLEDGE AND BELI	-,	Filed: Onli	
Signature of Treasurer	Title	Date	2/2/23 2:	us pm
Signature Included	Treasurer	02/02/2023		
Signature of Candidate (if applicable)		Date		
Signature Included		02/02/2023	30 -	ion)
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 of	ommits a Level 6 Felony. (IC 3-14-1-13) A pe	erson who fails		
to file a complete or accurate report as required by the Indiana	50 p. Millig 4: 10 - 40 and 10 an	Misdemeanor	N	
(IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-1	0, 3-8-4-17, 3-8-4-18.)		1/07	





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

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 ITEM15a, of the Summary Sheet.

All cumulative contributions from individuals OVER \$100 per contributor, within a calendary pear MUST be litemized 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.

PACE I	FILE NUMBER	104
	6967	
	Page 1 of 1	

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 RECEIVED BY
1 Rich Gold 1005 Hawthorne Drive Columbus IN 47203	Contribution: Direct	500.00	500.00	10/24/2022
Contributor's Occupation (if required): General Business -				Dennis Baute
Paul Davis 3355 Carolina Street Columbus IN 47203	Contribution: Direct	50.00	600.00	10/24/2022
Contributor's Occupation (if required): Retired -	8			Dennis Baute
3 Paul Davis 3355 Carolina Street Columbus IN 47203	Contribution: Direct	50.00	650.00	11/28/2022
Contributor's Occupation (if required): Retired -				Dennis Baute
4 Paul Davis 3355 Carolina Street Columbus IN 47203	Contribution: Direct	50.00	700.00	12/19/2022
Contributor's Occupation (if required): Retired -				Dennis Baute
5 Judith Gillespie 4268 Mockernut Ct. Columbus IN 47201	Contribution: Direct Automatic (last/final) transfer from Judith Gillespie	50.00	500.00	11/03/2022
Contributor's Occupation (if required): Retired -	non oudan omespie			Dennis Baute
SUB TOT	TAL THIS PAGE OF SCHEDULE A	\$ 700.00		
TOTAL OF ALL PAGES OF SCHEDU (Enter total on ITEM	ILE A ON THE LAST PAGE ONLY 1 15a of the Summary Sheet)	\$ 700.00	ELECTIVE STATE	



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

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

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
cotaled on ITEM15a 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 the 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	
6967	
Page 1 of 3	

Elizanion.	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS	TYPE OF CONTRIBUTION	COLUMN A	COLUMN B	DATE RECEIVED
	(street, number, city, state ZIP code)	OR OTHER RECEIPT	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	RECEIVED BY
1	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	24.01	28,210.58	10/24/2022
					Dennis Baute
2	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	168.06	28,378.64	10/24/2022
					Dennis Baute
3	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	72.03	28,450.67	11/09/2022
					Dennis Baute
4	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	14.40	28,465.07	11/28/2022
ř					Dennis Baute
5	ActBlue P.0, Box 441146 Somerville IN 02144	Contribution: Direct	93.16	28,558.23	11/28/2022
					Dennis Baute
	SUBTO	TAL THIS PAGE OF SCHEDULE A	\$ 371.66	SPATOWAY	(1)
	TOTAL OF ALL PAGES OF SCHED (Enter total on ITE	ULE A ON THE LAST PAGE ONLY M 15a of the Summary Sheet)	\$		



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

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

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
lotated on ITEM15a 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 the 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	Ŋ
6967	
Page 2 of 3	

	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS			COLUMN B CUMULATIVE	DATE RECEIVED
	(street, number, city, state ZIP code)		AMOUNT THIS PERIOD	YEAR-TO-DATE	RECEIVED BY
1	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	129.65	28,687.88	11/28/2022
					Dennis Baute
2	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	86.43	28,774.31	11/28/2022
					Dennis Baute
3	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	129,65	28,903.96	12/19/2022
					Dennis Baute
4	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	52.82	28,956.78	12/19/2022
					Dennis Baute
5	ActBlue P.0. Box 441146 Somerville IN 02144	Contribution: Direct	150.78	29,107.56	12/19/2022
					Dennis Baute
	SUB TO	TAL THIS PAGE OF SCHEDULE A	\$ 549.33		
	TOTAL OF ALL PAGES OF SCHEDU	JLE A ON THE LAST PAGE ONLY	\$	The state of	



State Form 4605 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

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 ITEM15a 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 the 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),

NOTE:	FILE NUMBER	إياالة
	6967	
	Page 3 of 3	

ONTRIBUTOR'S FULL NAME AND FULL MAILING TYPE OF CONTRIBUTION COLUMN A				COLUMN B	DATE RECEIVED	
street, number, city, state ZIP code)	OR OTHER RECEIPT AMOUNT THIS CUMULATIVE PERIOD YEAR-TO-DATE		The second secon			RECEIVED BY
Orive 47203 Ctc for doi	ose-out of Andrew Sekeres Trustee account and nation of balance to the party.		35.39	35.39	12/19/2022 Dennis Baute	
		\$	35.39			
TOTAL OF ALL PAGES OF SCHEDULE A	ON THE LAST PAGE ONLY	\$		35.39 956.38		
	ADDRESS treet, number, city, state ZIP code) es for Trustee rive 47203 Cla for do Da SUB TOTAL TI TOTAL OF ALL PAGES OF SCHEDULE A	ADDRESS OR OTHER RECEIPT treet, number, city, state ZIP code) as for Trustee rive Contribution: Direct	ADDRESS OR OTHER RECEIPT AMO It reet, number, city, state ZIP code) Its for Trustee Contribution: Direct Close-out of Andrew Sekeres for Trustee account and donation of balance to the party. David Spear, Trustee SUB TOTAL THIS PAGE OF SCHEDULE A TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY \$	ADDRESS treet, number, city, state ZIP code) Sofor Trustee Trustee Contribution: Direct Close-out of Andrew Sekeres for Trustee account and donation of balance to the party. David Spear, Trustee SUB TOTAL THIS PAGE OF SCHEDULE A TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY AMOUNT THIS PERIOD 35.39 35.39	ADDRESS treet, number, city, state ZIP code) Contribution: Direct Trustee Trustee Close-out of Andrew Sekeres for Trustee account and donation of balance to the party. David Spear, Trustee SUB TOTAL THIS PAGE OF SCHEDULE A TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY AMOUNT THIS PERIOD CUMULATIVE YEAR-TO-DATE 35.39 35.39 35.39 35.39	



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4806 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. 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.

II D	FILE NUMBER	
	6967	
	Page 1 of 3	

RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A AMOUNT THIS	COLUMN B	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXPENDITORE
Code: Operations		Direct	67.27	641.59	10/23/2022
1 Duke Energy Utility Company					
IN		Purpose: Electric Bill			8
Code: Operations		Direct	167,76	1,241.26	10/23/2022
2 Comcast Cable 1470 jackson St Columbus IN 47201		Purpose: Cable Bill			
Code: Operations		Direct	17.54	17.54	10/24/2022
3 Stephanie Carmer 3381 Spring Valley Drive Columbus IN 47203		Purpose: Reimbursement for treats at Women's Event			
Code: Advertising		Direct	100.00	503.33	10/24/2022
4 Michelle Carr 3229 Rolling Hill Drive Columbus IN 47201		Purpose: Reimbursement for Meta/Facebook			A35.40
Code: Advertising		Direct	188.40	1,434.80	11/09/2022
5 Steve Schoettmer 10880 E 700 S Elizabethtown IN 47232		Purpose: Reimbursement for GOTV /Texting Messages			
Code: Operations		Direct	50.60	1,035.81	11/09/2022
6 CenterPoint Energy					
IN		Purpose: Gas bill for headquarters			
Code: Advertising		Direct	666.00	957.00	11/09/2022
7 The Republic/AIM Media 2980 North National Road COLUMBUS IN 47201		Purpose: Advertisement in The Republic			
	SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 1,257.57		SERVICE.
•	TOTAL OF ALL PAGES OF SCHEDULE I (Enter total on ITEM	B ON THE LAST PAGE ONLY 117a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

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

INSTRUCTIONS: Please type or print legibly IN BLACK INK all Information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures letaled on ITEM 17g 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	W.
6967	
Page 2 of 3	

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
1 Michelle Carr 3229 Rolling Hill Drive Columbus IN 47201		Purpose: Reimbursement for Meta/Facebook Advertising			
Code: Operations		Direct	203.89	1,638.69	11/14/2022
2 Steve Schoettmer 10880 E 700 S Elizabethtown IN 47232		Purpose: Reimbursements for phone banking food, election night food, etc.			
Code: Operations		Direct	345.51	1,586.77	11/17/2022
3 Comcast Cable 1470 jackson St Columbus IN 47201		Purpose: Cable Bill for Headquarters			
Code: Operations		Direct	60.89	702,48	11/19/2022
4 Duke Energy Utility Company		V-1.204	22 (I) exhance	Na*ENGAC	(5) 744 (\$1) 45 AND HERSTEIN CO.
IN		Purpose: Electric Bill for Headquarters			
Code: Operations		Direct	80.00	205.00	11/30/2022
5 Russell's Pest Control 757 Vine Drive Hope IN 47246		Purpose: Pest Control spraying at headuarters			
Code: Operations		Direct	125.59	1,161.40	12/05/2022
6 CenterPoint Energy					
IN		Purpose: Gas bill for Headquarters			
Code: Operations		Direct	107.88	107.88	12/09/2022
7 Go Daddy Unknown Unknown IN		Purpose: Website/email Annual Renewal			
	SUB TOTAL THIS PAGE OF SCHEDULE			EN STERVEY	
Ì	OTAL OF ALL PAGES OF SCHEDULE (Enter total on ITEM	B ON THE LAST PAGE ONLY In 17a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4806 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures joialed on ITEM 17g 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	(HI (AAA)
6967	
Page 3 of 3	

MUST be itemized on this schedule, RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF
ADDRESS (street, number, city, state, ZIP code)			AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
Code: Advertising		Direct	1,333.00	2,290.00	12/17/2022
1 The Republic/AIM Media 2980 North National Road COLUMBUS IN 47201		Purpose: Advertisements in The Republic			
Code: Operations		Direct	591.00	6,512.00	10/31/2022
2 David Marvin 2945 Flintwood Drive Columbus IN 47203		Purpose: Rent for Headquarters			
Code: Operations		Direct	632.00	7,144.00	11/30/2022
3 David Marvin 2945 Flintwood Drive Columbus IN 47203		Purpose: Monthly Rent	**************************************	of discuss framework	0.000
Code: Operations		Direct	670.00	7,814.00	12/31/2022
4 David Marvin 2945 Flintwood Drive Columbus IN 47203		Purpose: Monthly Rent			
Code: Operations		Returned Contribution	77.62	77.62	12/02/2022
5 Bartholomew County Democratic Women P.O. Box 1972 Columbus IN 47202		Purpose: Return/Removal of Square Deposit erroneously			
	SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 3,303.62		
ī	OTAL OF ALL PAGES OF SCHEDULE I	B ON THE LAST PAGE ONLY	\$ 5,565.99		