



# 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

6967

TOTAL PAGES IN ENTIRE CFA-4 REPORT

9

**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

Bartholomew County Democratic Party

2. Acronym or abbreviated name, if any

BCDP

3. Committee telephone number

(812) 418-8594

4. Mailing address (address where all campaign finance correspondence is received)

☐ Check if this is a new address

1417 CHESTNUT ST

5. City, state, ZIP code

COLUMBUS IN 47201

6. Party affiliation (if applicable)

Democratic

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

7. Full name of candidate (include any nickname)

8. Party affiliation or if independent

Democratic

9. Office sought (include district number, if any. **Not required for exploratory committee.**)

10. County of residence

### TYPE OF REPORT

### CONVENTION CANDIDATES ONLY

11.

Annual

12. Check one:

☐ Pre-Convention

☐ Post-Convention

12. Reporting period:

From: 10/14/2023

Through: 12/31/2023

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

15,207.33

14. Cash on hand and investments January 1, current year.

14,340.31

### CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (use Schedule A)

3,943.33

28,021.67

15b. Unitemized

0.00

2,939.65

15c. Add lines 15a, and 15b in both columns

SUBTOTAL

3,943.33

30,961.32

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

19,150.66

45,301.63

### EXPENDITURES

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

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

6,074.01

32,224.98

17b. Unitemized

42.70

42.70

17c. Add lines 17a and 17b in both columns

SUBTOTAL

6,116.71

32,267.68

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

13,033.95

13,033.95

19. Debts OWED BY the committee (use Schedule D)

0.00

20. Debts OWED TO the committee (use Schedule E)

0.00

### 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

Title

Date

Signature Included

Treasurer

02/04/2024

Signature of Candidate (if applicable)

Date

Signature Included

02/04/2024

### FOR OFFICE USE ONLY

Filed: Online

2/4/24 7:32 pm

**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, 3-9-4-17, 3-9-4-18.)



**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**

**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**

6967

Page 1 of 2

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	Paul Davis 3355 Carolina Street Columbus IN 47203  Contributor's Occupation (if required): Retired -	Contribution: Direct	50.00	500.00	10/30/2023	
					Dennis Baute	
2	Jean Marr Wilkins 4845 North Marr road Columbus IN 47203  Contributor's Occupation (if required): Retired -	Contribution: Direct	125.00	165.00	11/08/2023	
					Dennis Baute	
3	Paul W Hoffman 1307 Rocky Ford Road Columbus, Indiana in 47203  Contributor's Occupation (if required): -	Contribution: Direct  Gifting of campaign fund monies remaining	182.05	207.05	11/20/2023	
					Dennis Baute	
4	Dennis Baute 3010 Wedgewood Drive Columbus IN 47203  Contributor's Occupation (if required): Retired -	Contribution: Direct	1,100.00	3,400.00	11/20/2023	
					Dennis Baute	
5	Paul Davis 3355 Carolina Street Columbus IN 47203  Contributor's Occupation (if required): Retired -	Contribution: Direct	50.00	550.00	12/05/2023	
					Dennis Baute	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$	1,507.05		
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 (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 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**

6967

Page 2 of 2

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    Jean Marr Wilkins 4845 North Marr road Columbus IN 47203  Contributor's Occupation (if required): Retired -	Contribution: Direct	60.00	225.00	12/19/2023	
				Dennis Baute	
2    Ross Thomas 2246 Franklin St Columbus IN 47201  Contributor's Occupation (if required): Attorney/Legal -	Contribution: In-Kind  Misc. In-kind donations - Donuts, drinks, postcards for mailers, door hangers, toner cartridges, etc.	1,074.91	1,074.91	12/30/2023	
				Dennis Baute	
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	1,134.91		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY ( Enter total on ITEM 15a of the Summary Sheet )		\$	2,641.96		



**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-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 **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 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 2

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	
					RECEIVED BY	
1	ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	144.06	7,263.63	10/30/2023	
					Dennis Baute	
2	ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	625.28	7,888.91	10/30/2023	
					Dennis Baute	
3	ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	100.83	7,989.74	11/08/2023	
					Dennis Baute	
4	ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	38.41	8,028.15	11/08/2023	
					Dennis Baute	
5	ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	93.16	8,121.31	11/20/2023	
					Dennis Baute	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$	1,001.74		
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 (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 **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 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 2 of 2

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	
				RECEIVED BY	
1    ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	72.02	8,193.33	12/05/2023	
				Dennis Baute	
2    ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	52.82	8,246.15	12/05/2023	
				Dennis Baute	
3    ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	48.02	8,294.17	12/19/2023	
				Dennis Baute	
4    ActBlue P.O. Box 441146 Somerville IN 02144	Contribution: Direct	126.77	8,420.94	12/19/2023	
				Dennis Baute	
SUB TOTAL THIS PAGE OF SCHEDULE A		\$	299.63		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY ( Enter total on ITEM 15a of the Summary Sheet )		\$	1,301.37		

**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 B)  
Itemized Expenditures**

**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.

**FILE NUMBER**

6967

Page 1 of 4

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
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Comcast Cable 1470 Jackson St Columbus IN 47201		Direct  Purpose: Cable Bill	152.36	1,490.64	10/27/2023
Code: Operations 2 Sharon Krieg 2903 Indiana COLUMBUS IN 47203		Direct  Purpose: Reimbursement for Constant Contact Bill	35.00	381.48	10/28/2023
Code: Operations 3 Duke Energy Utility Company  IN		Direct  Purpose: Electric bill	51.15	570.98	11/03/2023
Code: Advertising 4 Sharon Krieg 2903 Indiana COLUMBUS IN 47203		Direct  Purpose: Reimbursement for postal expenses - pre-election mailing.	728.82	1,110.30	11/08/2023
Code: Operations 5 CenterPoint Energy  IN		Direct  Purpose: Gas Bill	31.81	938.74	11/08/2023
Code: Advertising 6 Steve Schoettmer 10880 E 700 S Elizabethtown IN 47232		Direct  Purpose: Reimbursement for testing expenses (Scale to Win)	328.34	670.81	11/09/2023
Code: Operations 7 Hotel Indigo 400 Brown Street Columbus IN 47201		Direct  Purpose: Party share of rent for election night event at Indigo Inn	750.00	750.00	11/10/2023
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 2,077.48		
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 (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 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.

**FILE NUMBER**

6967

Page 2 of 4

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
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Sharon Krieg 2903 Indiana COLUMBUS IN 47203		Direct  Purpose: Reimbursement for Constant Contact	35.00	1,145.30	11/19/2023
Code: Operations 2 Madalaine/Carolyn Halloran/Cory 19945 E 410 E Hope IN 47246		Direct  Purpose: Reimbursement for candy used at Festival of Lights Parade	128.98	861.60	11/20/2023
Code: Operations 3 Comcast Cable 1470 Jackson St Columbus IN 47201		Direct  Purpose: Cable Bill	152.39	1,643.03	11/27/2023
Code: Operations 4 Duke Energy Utility Company  IN		Direct  Purpose: Electric bill	41.75	612.73	12/05/2023
Code: Missing 5 Michelle Carr 3229 Rolling Hill Drive Columbus IN 47201		Direct  Purpose: Reimbursement for Festival of Lights Parade decorations	240.58	897.48	12/03/2023
Code: Operations 6 CenterPoint Energy  IN		Direct  Purpose: Electric bill	86.36	699.09	12/07/2023
Code: Operations 7 Steve Schoettmer 10880 E 700 S Elizabethtown IN 47232		Direct  Purpose: Reimbursement for Canvassing snacks	83.90	754.71	12/19/2023
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 768.96		
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 (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 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.

**FILE NUMBER**

6967

Page 3 of 4

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
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Michelle Carr 3229 Rolling Hill Drive Columbus IN 47201		Direct  Purpose: Reimbursement for Festival of Lights Supplies	119.56	1,017.04	12/21/2023
Code: Operations 2 Comcast Cable 1470 Jackson St Columbus IN 47201		Direct  Purpose: Cable Bill	152.39	1,795.42	12/27/2023
Code: Operations 3 David Marvin 2945 Flintwood Drive Columbus IN 47203		Direct  Purpose: Rent	590.00	6,414.00	10/29/2023
Code: Missing 4 David Marvin 2945 Flintwood Drive Columbus IN 47203		Direct  Purpose: Rent	588.00	7,002.00	11/30/2023
Code: Missing 5 David Marvin 2945 Flintwood Drive Columbus IN 47203		Direct  Purpose: Rent	582.00	7,584.00	12/31/2023
Code: Operations 6 Sharon Krieg 2903 Indiana COLUMBUS IN 47203		Direct  Purpose: Reimbursement for Constant Contact	35.00	1,180.30	11/27/2023
Code: Operations 7 CenterPoint Energy  IN		Direct  Purpose: Gas Bill	85.71	784.80	12/29/2023
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 2,152.66		
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 (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 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.

FILE NUMBER

6967

Page 4 of 4

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
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Ross Thomas 2246 Franklin St Columbus IN 47201		In-Kind  Purpose: Data entry to equal out Ross Thomas In-kind donations of	1,074.91	1,894.02	12/30/2023
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 1,074.91		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 6,074.01		