REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE
State Form 460 (R1/7/1-05) Indiana Election Commission (IC 3-8-5-14)

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 □ No

COMMITTEE INFORMATION
1. Full Name of Committee (as on Statement of Organization) □ Check if this is a new name
   Committee to Re-Elect Judge Cynthia Ayers

2. Acronym or Abbreviated Name (if any) □ Check if this is a new address
   Ayers for Judge

3. Committee Telephone Number
   (317) 637-9572

4. Mailing Address (address where all campaign finance correspondence is received)
   8440 Woodfield Crossing Blvd.
   Indianapolis, Indiana 46260

5. City, State, ZIP Code
   Indianapolis, Indiana 46260

6. Party Affiliation (if applicable)
   Republican

7. Full Name of Candidate (include any nickname)
   Cynthia J. Ayers

8. Party Affiliation or If Independent Candidate
   Republican

9. Office Sought (include district number, if any. Not required for exploratory committees)
   Superior Court Judge

10. County of Residence
    Marion

CANDIDATE INFORMATION (For candidate committees only)

TYPE OF REPORT
11. Check one:
   □ Pre-Primary □ Pre-Election □ Annual □ Nomination □ Other
   □ Final/First Item of the Statement of Organization must be 1777 □ Outgoing Treasurer (within 10 days after Statement of Organization)

12. Reporting Period:
   From: 10/31/15 Through: 12/31/15
   2015

13. Cash on hand and investments at the beginning of this reporting period:
   $7,748.35

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

15. Itemized (use Schedule A)

   15a. Itemized (use Schedule A)
   15b. Unitemized
   15c. Add lines 15a and 15b in both columns
       SUBTOTAL

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

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

   17a. Itemized (use Schedule B) (Public Question: use Schedule C)
   17b. Unitemized
   17c. Add lines 17a and 17b in both columns
       SUBTOTAL

18. Cash on hand and investments at close of this reporting period (subtracted 17c from 15 in both columns)
   TOTAL

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

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

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
Date 1/20/15

Signature of Candidate (if applicable)
Date 1/20/15

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-8-4-6) A person who knowingly files a deficient or inaccurate report commits a Class D felony; (IC 3-14-1-7) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class E misdemeanor, (IC 3-14-1-44) and may be subject to civil penalties. (IC 3-8-4-18, IC 3-8-4-17, IC 3-8-4-10)

FILED
JAN 21 2015
Myra A. Eldridge
## REPORT OF RECEIPTS AND EXPENDITURES
### OF A POLITICAL COMMITTEE

**State Form 4000 (R1311-06)**
Indiana Election Commission (IC 3-6-1-14)

### (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 listed 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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>J. A.</td>
<td></td>
<td>1,150.00</td>
<td></td>
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<td></td>
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<td>1,150.00</td>
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<tr>
<td></td>
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<td></td>
<td>12/12/14</td>
<td></td>
</tr>
</tbody>
</table>

**FILE NUMBER**

- 12-12-00

**Page 1 of 1**

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**SUBTOTAL THIS PAGE OF SCHEDULE B**

$1150.00

**TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY**

(Enter total on ITEM 17a of the Summary Sheet)

$1150.00
### 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.

<table>
<thead>
<tr>
<th>LENDER'S OCCUPATION</th>
<th>AMOUNT</th>
<th>PAY DATE</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Court, LLC</td>
<td></td>
<td>12/12</td>
<td></td>
</tr>
<tr>
<td>10 W 2nd Market St</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Suite 200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indianapolis IN 46204</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL THIS PAGE OF SCHEDULE D:** $269.50

**TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY**

$269.50