**REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE**

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 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
   **Flowers for Judge Committee**

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number  
   (317) 250-8008

4. Mailing Address (address where all campaign finance correspondence is received)  
   ☐ Check if this is a new address
   **P.O. Box 781102**

5. City, State, ZIP Code  
   **Indianapolis, IN 46278**

6. Party Affiliation (if applicable)  
   **Democratic Party**

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

7. Full Name of Candidate (include any nickname)  
   **Shatrese Marie Flowers**

8. Party Affiliation or if Independent Candidate  
   **Democrat**

9. Office Sought (Include district number, if any. Not required for exploratory committee.)  
   **Marion County Superior Court Judge**

10. County of Residence  
    **Marion County**

### TYPE OF REPORT

11. Check one:  
    - ☐ Pre-Primary  
    - ☐ Pre-Election  
    - ☑ Annual  
    - ☐ Nomination  
    - ☐ Other  
    - ☐ Final/Dissolves Committee (lines 18, 19, and 20 must be "0")  
    - ☐ Going Treasurer (within 10 days amend Statement of Organization)

12. Reporting Period:  
    **From:** 10/11/2014  
    **Through:** 12/31/2014

### CONVENTION CANDIDATES ONLY

- Check one:  
  - ☐ Pre-Convention  
  - ☑ Post-Convention

### COLUMN A  
**This Period**  

### COLUMN B  
**Year to Date**

**CONTRIBUTIONS AND RECEIPTS**

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

15a. Itemized (use Schedule A)  
    0.00  
    8,600.00

15b. Unitemized  
    0.00  
    100.00

15c. Add lines 15a and 15b in both columns  
    SUBTOTAL  
    0.00  
    8,700.00

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B  
    TOTAL  
    687.08  
    8,813.00

### EXPENDITURES**

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

17a. Itemized (use Schedule B) (Public Question: use Schedule C)  
    0.00  
    8,017.92

17b. Unitemized  
    36.00  
    144.00

17c. Add lines 17a and 17b in both columns  
    SUBTOTAL  
    36.00  
    8,161.92

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)  
    TOTAL  
    651.08  
    651.08

19. Debts OWED BY the committee (use Schedule D)  
    7,300.00

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**  
**TREASURER**  
**Date**  
12/1/15

**Signature of Candidate (if applicable)**

**Date**  
1/1/15

**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 Class D 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 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)
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Indiana Election Commission (IC 3-9-5-14)

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**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.

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#### (CFA-4 SCHEDULE D)

DEBTS OWED BY THIS COMMITTEE

<table>
<thead>
<tr>
<th>CREDITOR’S OR LENDER’S NAME &amp; MAILING ADDRESS</th>
<th>ENDORSER’S OR VENDOR’S NAME &amp; MAILING ADDRESS (if any)</th>
<th>AMOUNT</th>
<th>NATURE OF DEBT</th>
<th>DATE DEBT INCURRED</th>
<th>CUMULATIVE PAID YEAR-TO-DATE</th>
<th>OUTSTANDING BALANCE THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shatrese Marie Flowers</td>
<td>2532 Brewster Road</td>
<td>$5,000.00</td>
<td>Loan</td>
<td>12/14/2013</td>
<td>$0.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>2532 Brewster Road</td>
<td>Indianapolis, IN 46268</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>LENDER’S OCCUPATION: Attorney</td>
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</tr>
<tr>
<td>Shatrese Marie Flowers</td>
<td>2532 Brewster Road</td>
<td>$1,000.00</td>
<td>Loan</td>
<td>02/28/2014</td>
<td>$0.00</td>
<td>$1,000.00</td>
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<td>Indianapolis, IN 46268</td>
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<tr>
<td>Shatrese Marie Flowers</td>
<td>2532 Brewster Road</td>
<td>$1,300.00</td>
<td>Loan</td>
<td>04/21/2014</td>
<td>$0.00</td>
<td>$1,300.00</td>
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</tbody>
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SUBTOTAL THIS PAGE OF SCHEDULE D $ 7,300.00

TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet) $ 7,300.00