REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

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
Freije for School Board Committee

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number
(317) 627-1456

4. Mailing Address (address where all campaign finance correspondence is received)  □ Check if this is a new address
8410 Sargent Road

5. City, State, ZIP Code
Indianapolis, IN 46256

6. Party Affiliation (if applicable)

CANDIDATE INFORMATION (For Candidate's Committees Only)
7. Full Name of Candidate (include any nickname)  □ Check if this is a new name
Richard T. (Dick) Freije, Jr.

8. Party Affiliation or if Independent Candidate

9. Office Sought (Include district number, if any. Not required for exploratory committee.)
Metropolitan School District of Lawrence Township School Board District 2

10. County of Residence
Marion

TYPE OF REPORT
11. Check one:
- Pre-Primary  - Pre-Election  - Annual  - Nomination  - Other
- Final/Disbands Committee (lines 18, 19, and 20 must be Y)  - Outgoing Treasurer (within 10 days after Statement of Organization)

CONVENTION CANDIDATES ONLY
Check one:
- Pre-Convention  - Post-Convention

12. Reporting Period:
From: October 11, 2014 Through December 19, 2014

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

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

15a. Itemized (use Schedule A)
$ 604.96  $ 1,506.56

15b. Unitemized
$ 70.00  $ 70.00

15c. Add lines 15a and 15b in both columns
SUBTOTAL
$ 6,749.16  $ 1,576.56

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B
TOTAL
$ 6,749.16  $ 1,576.56

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

17a. Itemized (use Schedule B) (Public Question: use Schedule C)
$ 604.96  $ 1,506.56

17b. Unitemized
$ 70.00  $ 70.00

17c. Add lines 17a and 17b in both columns
SUBTOTAL
$ 6,749.16  $ 1,576.56

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)
TOTAL
$ 0.00  $ 0.00

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

Signature of Candidate (if Applicable)

Date 12/19/2014

FOR OFFICE USE ONLY
FILED
DEC 19 2014
<table>
<thead>
<tr>
<th>CONTRIBUTOR'S FULL NAME AND OCCUPATION</th>
<th>TYPE OF CONTRIBUTION OR OTHER RECEIPT</th>
<th>COLUMN A AMOUNT THIS PERIOD</th>
<th>COLUMN B CUMULATIVE YEAR-TO-DATE</th>
<th>DATE RECEIVED</th>
<th>RECEIVED BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>8410 Sargent Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indianapolis, IN 46256</td>
<td>Other Receipts:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Loan</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Misc. (specify)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributor's Occupation (if required)</td>
<td>Attorney</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8410 Sargent Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indianapolis, IN 46256</td>
<td>Other Receipts:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Loan</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Misc. (specify)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributor's Occupation (if required)</td>
<td>Attorney</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTRIBUTOR'S OCCUPATION (if required)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>CONTRIBUTOR'S FULL NAME AND OCCUPATION</th>
<th>TYPE OF CONTRIBUTION OR OTHER RECEIPT</th>
<th>COLUMN A AMOUNT THIS PERIOD</th>
<th>COLUMN B CUMULATIVE YEAR-TO-DATE</th>
<th>DATE RECEIVED</th>
<th>RECEIVED BY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL THIS PAGE OF SCHEDULE A: $ 604.96

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY: $ 604.96

(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)

#### 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>FILE NUMBER</th>
<th>Freije, Richard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Page 1 of 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RECIPIENT'S NAME AND Mailing ADDRESS</th>
<th>RECIPIENT'S OCCUPATION</th>
<th>TYPE OF EXPENDITURE and PURPOSE (be specific)</th>
<th>COLUMN A AMOUNT THIS PERIOD</th>
<th>COLUMN B CUMULATIVE YEAR-TO-DATE</th>
<th>DATE OF EXPENDITURE</th>
</tr>
</thead>
</table>
| Code A | Vistaprint USA, Inc.  
95 Hayden Avenue  
Lexington, MA 02421 | | $39,123 | $1,272,833 | 10/15/2014 |
| Code A | Vistaprint USA, Inc.  
95 Hayden Avenue  
Lexington, MA 02421 | | $213.73 | $1,506.56 | 10/26/2014 |
| Code | | | | | |
| Code | | | | | |
| Code | | | | | |
| Code | | | | | |
| Code | | | | | |

**SUBTOTAL THIS PAGE OF SCHEDULE B** $604.96

**TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY** $604.96

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