REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4008 (R13211-05)
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
Brian Mahern for Better Government
2. Acronym or Abbreviated Name (if any)
3. Committee Telephone Number (317) 331-5011
4. Mailing Address (address where all campaign finance correspondence is received) □ Check if this is a new address
1402 Sturm Avenue
5. City, State, ZIP Code Indianapolis, IN 46201

CANDIDATE INFORMATION (For Candidate’s Committees Only):
7. Full Name of Candidate (include any nickname)
Brian Mahern
8. Party Affiliation (if applicable)
Democratic
9. Office Sought (include district number, if any. Not required for exploratory committee.)
CCC - District 16
10. County of Residence Marion

TYPE OF REPORT
11. Check one:
□ Pre-Primary □ Pre-Election □ Annual □ Nomination □ Other
□ Outgoing Treasurer (within 90 days amend Statement of Organization)

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

12. Reporting Period:
From: January 1, 2014 Through: December 31, 2014
13. Cash on hand and investments at the beginning of this reporting period.
14. Cash on hand and investments January 1, current year.

COLUMNA
This Period |
COLUMNS
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 0.00
15b. Unitemized 4.00 4.00
15c. Add lines 15a and 15b in both columns SUBTOTAL 4.00 4.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL 1410.82 1410.82

EXPENDITURES
(Note: These amounts include in-kind expenditures and loan repayments.)
17a. Itemized (use Schedule B) (Public Question: use Schedule C) 1241.70 1241.70
17b. Unitemized 0.00 0.00
17c. Add lines 17a and 17b in both columns SUBTOTAL 1241.70 1241.70
18. Cash on hand and investments at close of this reporting period (subtract 17c from 18 in both columns) TOTAL 228.12 228.12
19. Debts OWED BY the committee (use Schedule D) 0.00 0.00
20. Debts OWED TO the committee (use Schedule E) 0.00 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)

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 3-14-1-14), and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY

Myla A. Eldridge
JAN 21 2015
FILED
803M 06
### REPORT OF RECEIPTS AND EXPENDITURES

**OF A POLITICAL COMMITTEE**

State Form 40/6 (R1/31/05)

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>06121</th>
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<tbody>
<tr>
<td>Page</td>
<td>1 of 3</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Recipient's Name and Mailing Address</th>
<th>Recipient's Occupation</th>
<th>Type of Expenditure and Purpose</th>
<th>Amount This Period</th>
<th>Cumulative Year to Date</th>
<th>Date of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chase Bank, 111 Monument Circle, Indpls, IN 46224</td>
<td>Service Fee</td>
<td>Direct</td>
<td>$75.00</td>
<td>$15.00</td>
<td>01/01</td>
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<tr>
<td>Fry's Electronics, 9820 Kincaid Dr., Fishers, IN 46037</td>
<td>Service Fee</td>
<td>Direct</td>
<td>$107.00</td>
<td>$107.00</td>
<td>01/17</td>
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<td>Service Fee</td>
<td>Direct</td>
<td>$15.00</td>
<td>$30.00</td>
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<td>Chase Bank, 111 Monument Circle, Indpls, IN 46224</td>
<td>Service Fee</td>
<td>Direct</td>
<td>$15.00</td>
<td>$45.00</td>
<td>02/28</td>
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<td>Direct</td>
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<td>$60.00</td>
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<tr>
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<td>Service Fee</td>
<td>Direct</td>
<td>$15.00</td>
<td>$75.00</td>
<td>04/30</td>
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<td>Chase Bank, 111 Monument Circle, Indpls, IN 46224</td>
<td>Service Fee</td>
<td>Direct</td>
<td>$15.00</td>
<td>$90.00</td>
<td>05/30</td>
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**Subtotal This Page of Schedule B** $197.00

**Total of All Pages of Schedule B On the Last Page Only**

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

$
<table>
<thead>
<tr>
<th>Code</th>
<th>Recipient's Name and Mailing Address</th>
<th>Recipient's Occupation</th>
<th>Type of Expenditure and Purpose 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>
| 0    | Chase Bank  
111 Monument Circle  
Indpls., IN 46284 | 111 Monument Circle  
Indpls., IN 46284 | Direct Service Fee  
Payment of Debt  
Returned Constitution  
Other | $15.00  
$105.00 | $5.00  
$110.00 | 06/30  
07/21 |
| 0    | Marion Co. Democratic Party  
155 E. Market St., Suite 406  
Indpls., IN 46224 | 155 E. Market St., Suite 406  
Indpls., IN 46224 | Direct Service Fee  
Payment of Debt  
Returned Constitution  
Other | $120.00  
$120.00 | $120.00  
$120.00 | 07/22  
07/22 |
| 5    | Office Depot  
2400 S. East St.  
Indpls., IN 46227 | 2400 S. East St.  
Indpls., IN 46227 | Direct Service Fee  
Payment of Debt  
Returned Constitution  
Other | $280.71  
$280.71 | $280.71  
$280.71 | 07/22  
07/22 |
| 0    | Fry's Electronics  
9820 Knaida Dr.  
Fishers, IN 46037 | 9820 Knaida Dr.  
Fishers, IN 46037 | Direct Service Fee  
Payment of Debt  
Returned Constitution  
Other | $55.58  
$162.64 | $55.58  
$162.64 | 07/24  
07/24 |
| 0    | Chase Bank  
111 Monument Circle  
Indpls., IN 46284 | 111 Monument Circle  
Indpls., IN 46284 | Direct Service Fee  
Payment of Debt  
Returned Constitution  
Other | $15.00  
$25.00 | $372.35  
$534.99 | 07/31  
07/31 |
| 0    | Fry's Electronics  
9820 Knaida Dr.  
Fishers, IN 46037 | 9820 Knaida Dr.  
Fishers, IN 46037 | Direct Service Fee  
Payment of Debt  
Returned Constitution  
Other | Supplies  
$869.64 | Supplies  
$869.64 | 07/31  
07/31 |

Subtotal This Page of Schedule B $869.64

Total of All Pages of Schedule B on the Last Page Only (Enter total on item 17a of the Summary Sheet) $869.64
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<th>Column A Amount This Period</th>
<th>Column B Cumulative Year to Date</th>
<th>Date of Expenditure</th>
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<tbody>
<tr>
<td>0</td>
<td>Chase Bank 111 Monument Circle, IN 46224</td>
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<td>Direct</td>
<td>$15.00</td>
<td>$140.00</td>
<td>08/29</td>
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<tr>
<td>C</td>
<td>Committee to Elect Kyle Sweeney Bell 2554 N. Delaware St, IN 46202</td>
<td>Marion Co. Recorder</td>
<td>In-Kind</td>
<td>$100.00</td>
<td>$100.00</td>
<td>09/04</td>
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<td>Direct</td>
<td>$15.00</td>
<td>$155.00</td>
<td>09/30</td>
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<td>Direct</td>
<td>$15.00</td>
<td>$200.00</td>
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| Subtotal This Page of Schedule B | $175.00 |
| Total of All Pages of Schedule B on the Last Page Only | $1241.30 |