# Report of Receipts and Expenditures

**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 [X]
- No

## Committee Information

1. **Full Name of Committee (as on Statement of Organization)**
   - [ ] Check if this is a new name

2. **Acronym or Abbreviated Name (if any)**
   - [ ] Check if this is a new address

3. **Committee Telephone Number**
   - (317) 531-6106

4. **Mailing Address (address where all campaign finance correspondence is received)**
   - [ ] Check if this is a new address

5. **City, State, ZIP Code**
   - INDIANAPOLIS, IN 46218

6. **Party Affiliation (if applicable)**
   - DEMOCRATIC

## Candidate Information (For Candidate's Committees Only)

7. **Full Name of Candidate (include any nickname)**
   - BRENDA ANNETTE ROPER

8. **Office Sought (Include district number, if any. Not required for exploratory committees.)**
   - CENTER TOWNSHIP SMALL CLAIMS JUDGE

9. **Party Affiliation or If Independent Candidate**
   - [ ] County of Residence
   - MARION

## Type of Report

10. **Check one:**
- [ ] Pre-Primary
- [ ] Pre-Election
- [X] Annual
- [ ] Nomination
- [ ] Other

11. **Check one:**
- [ ] Final/Disbands Committee (lines 10, 16, and 20 must be 0)
- [ ] Outgoing Treasurer (within 10 days, amend Statement of Organization)

12. **Reporting Period:**
   - From: 10/13/14
   - Through: 12/31/14

13. **Cash on hand and investments at the beginning of this reporting period.**
   - 2,649.20

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

## Contributions and Receipts

15a. **Remired (use Schedule A)**
   - 400.00

15b. **Unlimited**
   - 75.00

15c. **Add lines 15a and 15b in both columns**
   - SUBTOTAL 475.00

16. **Add lines 13 and 15c in Column A and lines 14 and 15c in Column B**
   - TOTAL 3,124.20

## Expenditures

17a. **Itemized (use Schedule B) (Public Question: use Schedule C)**
   - 2021.07

17b. **Unlimited**
   - 96.83

17c. **Add lines 17a and 17b in both columns**
   - SUBTOTAL 2,117.90

18. **Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)**
   - TOTAL 1,006.30

19. **Debts OWED BY the committee (use Schedule D)**
   - 0

20. **Debts OWED TO the committee (use Schedule E)**
   - 0

## 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 1/19/15

**Signature of Candidate (if applicable):**
- [ ] Date 1/20/15

**Filed:**
- JAN 20 2015

**Tyra A. Eldridge**
### Report of Receipts and Expenditures of a Political Committee

**State Form 4608 (R13/11-05)**
Indiana Election Commission (IC 3-9-5-14)

**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 related to item 15g 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

<table>
<thead>
<tr>
<th>Page</th>
<th>of</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

#### CONTRIBUTOR'S FULL NAME AND OCCUPATION

**FULL MAILING ADDRESS**
(street, number, city, state, zip code)

<table>
<thead>
<tr>
<th>CONTRIBUTOR</th>
<th>FULL MAILING ADDRESS</th>
<th>CONTRIBUTIONS TYPE</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>1. Carl Barnett</td>
<td>5701 E 46th Street, Indianapolis, IN 46226</td>
<td>Contributions:</td>
<td>100.00</td>
<td>100.00</td>
<td>10/15/14</td>
<td>Willie Roper</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>In-Kind (describe)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other Receipts:</td>
<td>Interest</td>
<td>Loan</td>
<td>Misc. (specify)</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td>Contributions:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>In-Kind (describe)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td>Contributions:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>In-Kind (describe)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td>Contributions:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>In-Kind (describe)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
<td>Contributions:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>In-Kind (describe)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other Receipts:</td>
<td>Interest</td>
<td>Loan</td>
<td>Misc. (specify)</td>
<td></td>
</tr>
</tbody>
</table>

**Contributor's Occupation (if required)**

**SUBTOTAL THIS PAGE OF SCHEDULE A** 100.00
<table>
<thead>
<tr>
<th>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</th>
<th>100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Enter total on ITEM 15a of the Summary Sheet)</td>
<td></td>
</tr>
</tbody>
</table>
## Report of Receipts and Expenditures of a Political Committee

### (CFA-4 Schedule A-5)

**Contributions by Other Organizations**

Itemized Contributions and Other Receipts

**Instructions:** List only contributions by organizations other than corporations, labor organizations, political action committees, and 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 other entities 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 amount from candidate's legislative caucus, and regular party committees must be itemized on this schedule. All cumulative contributions, (such as loan proceeds) and repayments, interest, or other income) over $100 per contributor, within a calendar year, must be itemized on this schedule (over $200, if regular party committee).

### Contributors

<table>
<thead>
<tr>
<th>Contributor's Full Name and Full Mailing Address</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>
</table>
| 1. **Neighbors for Justin Moed**  
   2626 Allen Avenue  
   Indianapolis, IN 46203-5145 | Contributions:  
   - Direct  
   - In-Kind (describe)  
   Other Receipts:  
   - Interest  
   - Loan  
   - Misc. (specify) | 200.00 | 200.00 | 10/21/14 | Willie Roper |
| 2. **Anita Harden Law Firm**  
   9101 Wesley Rd Suite 100  
   Indianapolis, IN 46266 | Contributions:  
   - Direct  
   - In-Kind (describe)  
   Other Receipts:  
   - Interest  
   - Loan  
   - Misc. (specify) | 100.00 | 100.00 | 10/15/14 | Willie Roper |
| 3. | Contributions:  
   - Direct  
   - In-Kind (describe)  
   Other Receipts:  
   - Interest  
   - Loan  
   - Misc. (specify) | | | |
| 4. | Contributions:  
   - Direct  
   - In-Kind (describe)  
   Other Receipts:  
   - Interest  
   - Loan  
   - Misc. (specify) | | | |
| 5. | Contributions:  
   - Direct  
   - In-Kind (describe)  
   Other Receipts:  
   - Interest  
   - Loan  
   - Misc. (specify) | | | |

**Subtotal This Page of Schedule A:** $300.00
<table>
<thead>
<tr>
<th>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</th>
<th>$300.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Enter total on ITEM 15a of the Summary Sheet)</td>
<td></td>
</tr>
</tbody>
</table>
## 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 **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 from candidate, legislative caucus, political action, or regular party committees) **MUST be itemized on this schedule.**

---

#### ITEMIZED EXPENDITURES

<table>
<thead>
<tr>
<th>RECIPIENT'S NAME AND MAILING ADDRESS</th>
<th>RECIPIENT'S OCCUPATION</th>
<th>TYPE OF EXPENDITURE and PURPOSE (if specific)</th>
<th>COLUMN A AMOUNT THIS PERIOD</th>
<th>COLUMN B CUMULATIVE YEAR-TO-DATE</th>
<th>DATE OF EXPENDITURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code A</td>
<td>WTL-1</td>
<td>X Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other Purpose:</td>
<td>1,400.00</td>
<td>1,400.00</td>
<td>11/21/14</td>
</tr>
</tbody>
</table>
| 21 EAST ST JOSEPH ST
INDIANAPOLIS, IN 46218               |                        |                                               |                             |                                 |                    |
| Code A                               | EMBROIDERY PLUS         | X Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other Purpose: | 186.60                      | 186.60                          | 12/30/14           |
| 5514 W WASHINGTON ST
INDIANAPOLIS, IN 46241               |                        |                                               |                             |                                 |                    |
| Code A                               | SCOOP MAGAZINE          | X Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other Purpose: | 150.00                      | 150.00                          | 10/15/2014         |
| 2021 E 52nd ST, SUITE 210
INDIANAPOLIS, IN 46205-1488         |                        |                                               |                             |                                 |                    |
| Code A                               | FISHERS PIZZA, FISH & CHICKEN | X Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other Purpose: | 137.32                      | 137.32                          | 10/13/14           |
| 3117 W 30th STREET
INDIANAPOLIS, IN 46222               |                        |                                               |                             |                                 |                    |
| Code A                               | SUBWAY 5632 GEORGETOWN RD | X Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other Purpose: | 147.15                      | 147.15                          | 11/4/14            |
| 4422 N 10th STREET
INDIANAPOLIS, IN 46254               |                        |                                               |                             |                                 |                    |

---

**FILE NUMBER**

---

**Page 4 of 4**
INSTRUCTIONS FOR COMPLETING THIS FORM

FILE NUMBER: Enter the file number assigned by the Election Division or County Election Board. Also indicate the number of pages used to complete this schedule. For example, “Page 2 of 2.” This means that this page is second page of two pages used for this schedule.

RECIPIENT’S NAME AND MAILING ADDRESS: Enter the full name and mailing address of each person or vendor to whom one (1) or more disbursements in an aggregate amount exceeding $100 ($200 if regular party committee) have been made.

ALSO

Enter the full name and mailing address of each political committee that has received a transfer-out from the reporting committee. The reporting requirement of a transfer-out from a political committee is different from the reporting requirement of an expenditure to a person. Each transfer-out, regardless of amount, must be itemized.

NOTE: Under normal circumstances, you should not list a credit card issuer as a recipient. If making a payment on a credit card, list vendor, NOT the credit card company. Also note that any unpaid credit obligation should be listed on Schedule D, “Debts Owed By This Committee.”

EXPENDITURE CODES: In the box at the upper left corner of the “Recipient’s Name and Mailing Address” section, enter the expenditure code for each entry from the following list of codes:

- Code: C
  Expenditure Type: Contributions
  Expenditure Definition: Direct and in-kind contributions the campaign can legally make to other campaigns, political action committees, community and charitable organizations. In the description column, the filer is directed to specify who benefited and, if in-kind, what was purchased.

- Code: F
  Expenditure Type: Fundraising
  Expenditure Definition: Expenditures, direct or in-kind, associated with holding a fundraiser, including payments to restaurants, hotels and caterers, other food and refreshment vendors, entertainers, and speakers. *Filers are directed to use an “A” for expenditures for printed matter produced in connection with fundraising events.

- Code: A
  Expenditure Type: Advertising
  Expenditure Definition: Expenditures associated with the production, design, photography, copy, layout, printing, reproduction and purchase of advertising and campaign communications including:
  - Radio and television advertising
  - Advertising in newspapers, periodicals, and other publications
  - Advertising on billboards and yard signs
  - Campaign paraphernalia such as buttons, bumper stickers, T-shirts, hats, etc.
  - Websites
  - Campaign literature
  - Printed solicitations
  - Fundraising letters
  - Mailing lists

Code: 0
Expenditure Type: Operations
Expenditure Definition: General campaign operating expenses and overhead including:
- Wages, salaries and benefits associated with hiring campaign employees and other paid workers who provide miscellaneous services
- Contracts, fees, and commissions paid to campaign management companies and contract consultants including law firms
- Headquarters purchase or rental
- Utilities
- Purchase or rental of office equipment and furniture for the campaign
- Surveys and Polls – Including expenditures associated with the design and production of polls, election trend reports, voter surveys, telemarketing, telephone banks, Get Out The Vote drives, etc.
- Postage – including stamps, or metered postage, direct mail services and delivery services like United Parcel Services and Federal Express
- Travel – including fares, accommodations, and meals from campaign trips

RECIPIENT’S OCCUPATION/OFFICE SOUGHT: Enter the recipient’s occupation, and if applicable, the office sought. For example, “printer” or “candidate, State Representative District 5.”

TYPE OF EXPENDITURE: Check the type of expenditure. For “other”, describe the type of expenditure.

PURPOSE OF EXPENDITURE: Enter the purpose of the expenditure or transfer-out. Be specific. Indicate any reimbursement.

COLUMN A AMOUNT THIS PERIOD: Enter the amount of each expenditure and transfer-out, including in-kind for this reporting period.

COLUMN B CUMULATIVE YEAR-TO-DATE: Enter the cumulative expenditure and transfer-out, including in-kind for calendar year-to-date.

On the first report of each calendar year, the entry in Column B is the same as the entry in Column A.

DATE OF EXPENDITURE: Enter the month, day, and year of the expenditure or transfer-out. Use the following guidelines to determine the proper date to use:

FOR USE
Payment of bill The date the bill was actually paid (by placing a check in the mail or tendering cash in person).
FILE NUMBER: Enter the file number assigned by the Election Division or County Election Board. Also indicate the number of pages used to complete this schedule. For example, "Page 2 of 2." This means that this page is second page of two pages used for this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS: Enter the full name and mailing address of each person or vendor to whom one (1) or more disbursements in an aggregate amount exceeding $100 ($200 if regular party committee) have been made.

ALSO

Enter the full name and mailing address of each political committee that has received a transfer-out from the reporting committee. The reporting requirement of a transfer-out from a political committee is different from the reporting requirement of an expenditure to a person. Each transfer-out, regardless of amount, must be itemized.

NOTE: Under normal circumstances, you should not list a credit card issuer as a recipient. If making a payment on a credit card, list vendor, NOT the credit card company. Also note that any unpaid credit obligation should be listed on Schedule B, "Debts Owed By This Committee."

EXPENDITURE CODES: In the box at the upper left corner of the "Recipient's Name and Mailing Address" section, enter the expenditure code for each entry from the following list of codes:

Code: O
Expenditure Type: Operations

Expenditure Definition: General campaign operating expenses and overhead including:
- Wages, salaries and benefits associated with hiring campaign employees and other paid workers who provide miscellaneous services
- Contracts, fees, and commissions paid to campaign management companies and contract consultants including law firms
- Headquarters purchase or rental
- Utilities
- Purchase or rental of office equipment and furniture for the campaign
- Surveys and Polls – Including expenditures associated with the design and production of polls, election trend reports, voter surveys, telemarketing, telephone banks, Get Out The Vote drives, etc.
- Postage – including stamps, or metered postage, direct mail services and delivery services like United Parcel Services and Federal Express
- Travel – including fares, accommodations, and meals from campaign trips

RECIPIENT'S OCCUPATION/OFFICE SOUGHT: Enter the recipient's occupation, and if applicable, the office sought. For example, "printer" or "candidate, State Representative District 5."

TYPE OF EXPENDITURE: Check the type of expenditure. For "other", describe the type of expenditure.

PURPOSE OF EXPENDITURE: Enter the purpose of the expenditure or transfer-out. Be specific. Indicate any reimbursement.

COLUMN A AMOUNT THIS PERIOD: Enter the amount of each expenditure and transfer-out, including in-kind for this reporting period.

COLUMN B CUMULATIVE YEAR-TO-DATE: Enter the cumulative expenditure and transfer-out, including in-kind for calendar year-to-date.

On the first report of each calendar year, the entry in Column B is the same as the entry in Column A.

DATE OF EXPENDITURE: Enter the month, day, and year of the expenditure or transfer-out. Use the following guidelines to determine the proper date to use:

FOR USE

Payment of bill The date the bill was actually paid (by placing a check in the mail or tendering cash in person).