



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)

## (CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

17

**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.  
Friends of Musgrave
2. Acronym or Abbreviated Name (if any)  
N/A
3. Committee Telephone Number  
( 812 ) 430-8891
4. Mailing Address (Address where all campaign finance correspondence is received.) ☐ Check if this is a new address.  
1216 SE 1st St,
5. City, State, ZIP Code  
Evansville, IN 47713
6. Party Affiliation (if applicable)  
Republican

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

7. Full Name of Candidate (Include any nickname.)  
Cheryl A.W. Musgrave
8. Party Affiliation or If Independent Candidate  
Republican
9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)  
N/A
10. County of Residence  
Vanderburgh

### TYPE OF REPORT

### CONVENTION CANDIDATES ONLY

11. Check one:

- ☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other \_\_\_\_\_  
☐ Final / Disbands Committee (Lines 18, 19, and 20 must be "0"). ☐ Outgoing Treasurer (Within ten (10) days amend Statement of Organization.)

Check one:

- ☐ Pre-Convention  
☐ Post-Convention

12. Reporting Period (mm/dd/yy):

From: January 1, 2025 Through: December 31, 2025

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

\$27,820.23

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

\$27,820.23

### CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (Use Schedule A.)

1,001.23

1,001.23

15b. Unitemized

0

0

15c. Add lines 15a and 15b in both columns.

SUBTOTAL

1,001.23

1,001.23

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

TOTAL

28,821.46

28,821.46

### EXPENDITURES

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

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

\$(3,726.52)

\$(3,726.52)

17b. Unitemized

0

0

17c. Add lines 17a and 17b in both columns.

SUBTOTAL

\$(3,726.52)

\$(3,726.52)

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

TOTAL

25,094.94

25,094.94

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.

If a Treasurer of a PAC: I have not knowingly or willfully received, solicited, or accepted, either directly or indirectly, contributions or expenditures from a foreign national that exceeds \$50,000 within the four (4) years immediately preceding the date of the contribution. ☐ (please check box)

Signature of Treasurer

Title Treasurer

Date (mm/dd/yy)

1-12-26

Signature of Candidate (if applicable)

Date (mm/dd/yy)

1-7-26

**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 Level 6 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

FILED

JAN 12 2026

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 corporations **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*).

**FILE NUMBER**Page 2 of 7

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy)	
				RECEIVED BY	
1.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	486.25	486.25	1-16-25	
				RPM	
2.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	6.52	492.77	1-31-25	
				RPM	
3.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	6.06	498.83	2-1-25	
				RPM	
4.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	6.64	505.47	3-31-25	
				RPM	
5.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	6.26	511.73	4-30-25	
				RPM	
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 511.73			
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$			

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

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**FILE NUMBER**Page 3 of 7

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy)
				RECEIVED BY
1.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	5.89	517.62	5-30-25  RPM
2.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	5.79	523.41	6-30-25  RPM
3.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	432.04	955.45	7-7-25  RPM
4.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	4.47	959.92	7-31-25  RPM
5.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	.37	960.29	8-29-25  RPM
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 448.56		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

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**FILE NUMBER**Page 4 of 7

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy)	
				RECEIVED BY	
1.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	.36	960.65	9-30-25	
				RPM	
2.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	.29	960.94	10-31-25	
				RPM	
3.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	.15	961.09	11-28-25	
				RPM	
4.  German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Miscellaneous (specify) _____	.14	961.23	12-31-25	
				RPM	
5.  AMB Evansville INC 2975 Chad Drive Eugene, OR 97408	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____ Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Miscellaneous (specify) Refund _____	40.00	40.00	5-12-25	
				CWM	
SUBTOTAL THIS PAGE OF SCHEDULE A		\$	40.94		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet.)		\$	1,001.23		



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)

## (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 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-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

Page 5 of 7

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
Code <u>A</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	bank N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: bank service fee	20.00	20.00	1-31-25
Code <u>A</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	bank N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: bank service fee	20.00	40.00	2-28-25
Code <u>O</u> Capitol Commons 10 South Capitol Avenue Indianapolis, IN 46204	Parking Garage N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Parking	49.00	49.00	3-18-25
Code <u>A</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	bank N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: bank service fee	20.00	60.00	3-31-25
Code <u>O</u> Microsoft Corporation One Microsoft Way Redmond, WA 98052	Software N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: software	139.09	139.09	4-15-25
Code <u>O</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	bank N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: bank service fee	20.00	80.00	4-30-25
Code <u>O</u> Vanderburgh County Republican Central Committee 100 N Main St, Suite 103 Evansville IN 47711	Political Party N/A	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: banquet	250.00	250.00	5-19-25
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 518.09		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4806 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)**(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 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-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

**FILE NUMBER**Page 6 of 7

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION		TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
	OFFICE SOUGHT (if applicable)					
Code <u>0</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Bank		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Bank service charge	20.00	100.00	5-30-25
Code <u>0</u> Apple One Apple Park Way Cupertino, CA 95014	Computers		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: hardware	3,048.43	3,048.43	7-15-25
Code <u>0</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Bank		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Bank service charge	20.00	120.00	6-30-25
Code <u>0</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Bank		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Bank service charge	20.00	140.00	7-31-25
Code <u>0</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Bank		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Bank service charge	20.00	160.00	8-29-25
Code <u>0</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Bank		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Bank service charge	20.00	180.00	9-30-25
Code <u>0</u> German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810	Bank		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: Bank service charge	20.00	200.00	10-31-25
<b>SUBTOTAL THIS PAGE OF SCHEDULE B</b>				\$ 3,168.43		
<b>TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY</b> (Enter total on ITEM 17a of the Summary Sheet.)				\$		



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

State Form 4606 (R18 / 6-25)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

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**FILE NUMBER**

Page 7 of 7

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
<div>Code <u>O</u></div> <div>German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810</div>	<div>bank</div> <div>n/a</div>	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose: bank service charge</div>	20.00	220.00	11-28-25
<div>Code <u>O</u></div> <div>German American Bank 711 Main St PO Box 810 Jasper, IN 47547-0810</div>	<div>bank</div> <div>n/a</div>	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose: bank service charge</div>	20.00	240.00	Text
<div>Code _____</div> <div>n/a</div>		<div><input type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose:</div>			
<div>Code _____</div> <div>n/a</div>		<div><input type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose:</div>			
<div>Code _____</div> <div>n/a</div>		<div><input type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose:</div>			
<div>Code _____</div> <div>n/a</div>		<div><input type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose:</div>			
<div>Code _____</div> <div>n/a</div>		<div><input type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose:</div>			
<div>Code _____</div> <div>n/a</div>		<div><input type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other _____</div> <div>Purpose:</div>			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 40.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$ 3,726.52		