

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R15 / 5-19) Indiana Election Division (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 V No

(CFA-4) Summary Sheet

FILE NUMBER

32-20-007

TOTAL PAGES IN ENTIRE CFA-4 REPORT

THE RESERVE OF THE PERSON NAMED IN	COMMITTEE INFORMATION					
Full Name of Committee (as on Statement of Organization Joe Brooks For School Board	(ion) Check if this is a new r	name.				
Acronym or Abbreviated Name (if any) 3. Com			mmittee Telephone Number			
)			
4. Mailing Address (Address where all campaign finance of 83149 Hughs Road	orrespondence is received.)	check if this is a n	ew address.			
5. City, State, ZIP Code North Salem Indiana 46165 6. Party			Affiliation (if applicable)			
CANDIDATE IN	IFORMATION (For Candidate's C	ommittees On	(y)	ALC: NO.		
			y Affiliation or If Independent Candidate			
9. Office Sought (Include district number, if any. Not required for exploratory committee.) At Large 10. County Hendric			y of Residence icks			
TYPE OF	REPORT		CONVENTION	CANDIDATES ONLY		
11. Check one: Pre-Primary Pre-Election Annual Nomination Other			Check one: Pre-Convention			
Final / Disbands Committee (Lines 18, 19, and 20 must be "0".)	utgoing Treasurer (Within ten (10) days amend Stat	ement of Organization.)	Post-Conve	ntion		
12. Reporting Period (mm/dd/yy): From: 01/01/2022 Throu	_{ugh:} 12/31/2022		COLUMN A This Period			
13. Cash on hand and investments at the beginning of this reporting period.			100.00			
14. Cash on hand and investments January 1, current year	r.			100.00		
CONTRIBUTIONS AN	D RECEIPTS	-		212 2		
(Note: these amounts include in-kind contributions and loa	ns, as well as cash contributions.)					
15a. Itemized (Use Schedule A.)			0.00	0.00		
15b. Uniternized			0.00	0.00		
15c. Add lines 15a and 15b in both columns.	SUBT	OTAL	0.00	0.00		
15c. Add lines 15a and 15b in both columns. 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. TO			AL 100.00			
EXPENDITUR	RES	THE REAL PROPERTY.				
(Note: These amounts include in-kind expenditures and lo	an repayments.)					
(Note: These amounts include in-kind expenditures and loan repayments.) 17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)			0.00			
17b. Unitemized			0.00			
17c. Add lines 17a and 17b in both columns.	SUB	TOTAL	0.00			
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.) TOTAL			100.00 100.			
19. Debts OWED BY the committee (Use Schedule D.)			444.77			
20. Debts OWED TO the committee (Use Schedule E.)			0.00			
CE	RTIFICATION		1FOR	R OFFICE USE ONLY		
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BE		RUE, CORRECT ANI		C STOL O'CL		
Signature of Treasure	Title	Date (mn	n/dd/yy) 2	9		
DAZ	Treasurer		6/2023	□ 第章		
Signature of Candidate (if applicable)			n/dd/yy)	P SE		
WARNING: Any information contained in this report may not be copier files a fraudulent report commits a Level 6 felony (IC 3-14-1-13) A			who knowingly	PH 12		

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 3-9-4-18)



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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

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.

FILE NUMBER				
	32-20-0027			
Page _	of			

CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT	INCURRED (mm/dd/yy)		
Micheal Joseph Brooks 8319 Hughes Road North Salem, IN 46165		\$502.04	8/21/2020	\$0.00	\$444.77
		Loan to buy signs	0/2 1/2020	\$0.00	\$444.77
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
		SUBTOTA	L THIS PAGE O	F SCHEDULE D	\$ 444.77
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet.)					\$ 444.77
		(Linter total off)	Lin 13 Of the S	animary Sneet.)	