

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R15 / 5-19) Indiana Election Division (IC 3-9-5-14)

Signature of Candidate (if applicable)

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

(CFA-4) Summary Sheet

FILE NUMBER

32-20-0031

TOTAL PAGES IN ENTIRE CFA-4 REPORT

2

COMMITTEE INFORMATI	ON		Linear St.				
1. Full Name of Committee (as on Statement of Organization)	new name.						
2. Actoriyii di Abbieviated Hame (ii dify)			Committee Telephone Number				
			17) 847-6576				
. Mailing Address (Address where all campaign finance correspondence is received.) Check if this is a new address.							
5. City, State, ZIP Code Danville IN 46122	6. Par	6. Party Affiliation (if applicable)					
CANDIDATE INFORMATION (For Candidate	e's Commit	tees Only)	10000				
7. Full Name of Candidate (Include any nickname.) Beth Cherry	8. Par	8. Party Affiliation or If Independent Candidate					
9. Office Sought (Include district number, if any. Not required for exploratory committee.) Danville School Board, Center Township		10. County of Residence Hendricks					
TYPE OF REPORT			CONVENTION	CANDIDATES ONLY			
11. Check one:		Check one:					
Pre-Primary Pre-Election Annual Nomination Other		Pre-Convention					
Final / Disbands Committee (Lines 18, 19, and 20 must be *0*.) Utgoing Treasurer (Within ten (10) days amend Statement of Organization.)				vention			
12. Reporting Period (mm/dd/yy):			LUMN A	COLUMN B			
From: 10/20/2020 Through: 12/31/2020		Thi	is Period	Year to Date			
13. Cash on hand and investments at the beginning of this reporting period.			1,891.63	The State of the S			
14. Cash on hand and investments January 1, current year.				0.00			
CONTRIBUTIONS AND RECEIPTS							
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		54 T. 1					
15a. Itemized (Use Schedule A.)			0.00	1,000.00			
15b. Unitemized			0.00	1,080.00			
15c. Add lines 15a and 15b in both columns.	SUBTOTAL						
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.	TOTAL		1,891.63	2,080.00			
EXPENDITURES	A						
(Note: These amounts include in-kind expenditures and loan repayments.)		Meridia		THE PARTY OF			
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)			1,848.34	2,036.71			
17b. Unitemized							
17c. Add lines 17a and 17b in both columns.				2,036.71			
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns	.) TOTAL		43.29	43.29			
19. Debts OWED BY the committee (Use Schedule D.)							
20. Debts OWED TO the committee (Use Schedule E.)							
CERTIFICATION FOR OFFICE USE ONLY							
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.							
Signature of Transpurer		Date (mm/c	dd/yy)	E Ŝ			
Signature of Treasurer	0	X-10	2-21 3	=			

Monionia

Date (mm/dd/yy)

CLERCOFTHEHENDISCOUNT

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 Jelony. (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)



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(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								
32-20-0031								
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	i TYPE OF EXPENDITURE and	COLUMN A	COLUMN B	DATE OF
	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	AMOUNT THIS PERIOD	YEAR-TO-DATE	EXPENDITURE (mm/dd/yy)
Code A Beth Cherry	Campaign Butons	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other	\$62.60	\$62.20	10/30/20
	Danville School Board	Purpose:			
Code A Beth Cherry	Campaign Signs	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other	\$1,528.24	\$1,528.24	10/30/20
	Danville School Board	Purpose:		, , , , , , , , , , , , , , , , , , ,	
Code Beth Cherry	Campaign Handouts	☐ Direct ☐ In-Kind P Payment of Debl ☐ Returned Contribution ☐ Other	\$103.42	\$103.42	10/30/20
	Danville School Board	Purpose:			
Code Beth Cherry	Campaign Kick off Meet/Greet	☐ Direct ☐ In-Kind ☑ Payment of Debt ☐ Returned Contribution ☐ Other	\$60.47	\$60.47	10/30/20
	Danville SChool Board	Purpose:			
Code Beth Cherry	Homecoming Parage	Direct In-Kind Payment of Debt Returned Contribution Other	\$93.61	\$93.61	10/30/20
	Danville School Board	Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose.			
	SUBTOTAL THIS PAG	E OF SCHEDULE B	\$ 1,848.34		
TOTAL OF ALL PA	GES OF SCHEDULE B ON THE (Enter total on ITEM 17a of ti		\$ 1,848.34		