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

State Form 4806 (R13/11-05)
Indiana Election Commission (103-9-5-14)

**(CFA-4)
Summary Sheet**

FILE NUMBER
TOTAL PAGES IN ENTIRE CFA 4 REPORT
5

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) <input type="checkbox"/> Check if this is a new name Committee to elect Jeff Spoonamore for Mayor	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number (317) 340-1647
4. Mailing Address (address where all campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address 967 Bentpress Dr.	
5. City, State, ZIP Code Greenwood, IN 46143	6. Party Affiliation (if applicable) Libertarian

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname) Jeffrey Wayne Spoonamore (Jeff)	8. Party Affiliation or if Independent Candidate Libertarian
9. Office Sought (include district number, if any. Not required for exploratory committee.) Mayor of Greenwood	10. County of Residence Johnson

TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. Check one: <input type="checkbox"/> Pre-Primary <input checked="" type="checkbox"/> Pre-Election <input type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other <input type="checkbox"/> Final/Disbands Committee (lines 16, 18, and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
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12. Reporting Period: From: April 9, 2011 Through: October 14, 2011	COLUMN A This Period	COLUMN B Year to Date
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13. Cash on hand and investments at the beginning of this reporting period.	0	
14. Cash on hand and investments January 1, current year.		0

CONTRIBUTIONS AND RECEIPTS

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

15a. Itemized (use Schedule A)	4794.00	4794.00
15b. Unitemized	100.50	100.50
15c. Add lines 15a and 15b in both columns	SUBTOTAL	4894.50
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	4894.50

EXPENDITURES

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

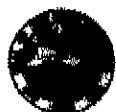
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	3757.74	3757.74
17b. Unitemized	451.82	451.82
17c. Add lines 17a and 17b in both columns	SUBTOTAL	4209.56
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	684.94
19. Debts OWED 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.

Signature of Treasurer	Title Treasurer	Date 10-19-11
Signature of Candidate (if applicable)		Date 10-19-11

FOR OFFICE USE ONLY



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4806 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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 reported on ITEM 15a 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.

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street number, city, state, ZIP code)</i>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Hai T. Duong 1535 Lake Point Ln. N Greenwood, IN 46142 (Filed CFA-11 form on 7-28-11) Contributor's Occupation (if required) <u>restaurant owner</u>	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$4,000.00	7-29-11 Jeff Spoonamore
2. Jeff Spoonamore 967 Bentgrass Dr. Greenwood, IN 46143 Contributor's Occupation (if required) <u>photographer</u>	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$640.00	\$640.00	7-15-11 Jeff Spoonamore
3. Paul Spoonamore 4051 LaRueville Dr Greenwood, IN 46143 Contributor's Occupation (if required) _____	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$154.00	\$154.00	10-12-11 Jennifer Spoonamore
4. Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
5. Contributor's Occupation (if required) _____	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$4794.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i>		\$4794.00		

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

State Form 4006 (R13/11-05)
Indiana Election Commission (IC 3-6-5-14)

**(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 **totaling on ITEM 17a** of the Summary Sheet. All cumulative expense 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.

CD # NUMBER

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EXPENSE CODE	OFFICE SYMBOL (if any)	DATE OF EXPENDITURE	AMOUNT PAID	AMOUNT PAID	DATE OF EXPENDITURE
Code <u>A</u>	Printer Restaprint USA Incorporated 15 Hayden Avenue Saxington, MA 02421	<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: Printed Advertising Materials	622.72	622.72	10/11/11
Code <u>A</u>	Printer Capitol Promotions 249 N. Keswick Ave 1st floor Blenside, PA 19038	<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: Printed Signs	1155.20	1155.20	8/11/11
Code <u>O</u>	Retailer Best Buy 62 WFry Rd Greenwood, IN 46142	<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: Office Equipment	477.30	477.30	8/9/11
Code <u>O</u>	Retailer Printer Outlet lot available	<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: Office Supplies	238.31	238.31	8/3/11
Code <u>A</u>	Printer RPR Print 605 W. Acso St Unit A Montebello, CA 90640	<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: Printed Advertising Materials	248.93	248.93	8/15/11
Code <u>A</u>	Printer Mr. Done Buttons 606 W Morrow Dr Mesa, AZ 85306	<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: Buttons Printed	187.61	187.61	8/11/11
Code <u>O</u>	Candidate Jeff Spornamore 67 Berrigree Dr. Greenwood, IN 46143	<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: payroll	700.00	700.00	10/6/11

SUBTOTAL THIS PAGE OF SCHEDULE B \$3628.87

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 4608 (R13/11-05)
Indiana Election Commission (IC 3-8-5-14)

**(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 expense, 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.

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RECIPIENT'S NAME AND MAILING ADDRESS <i>(street number, city, state, ZIP code)</i>	RECIPIENT'S OCCUPATION <i>OFFICE SOUGHT (if applicable)</i>	TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i>	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE OF EXPENDITURE
Code <u>A</u> Build A Sign 11525 B Stone Hollow Dr. Ste.220 Austin, TX 78758	Printer	<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: Signs Printed	129.67	129.67	8/15/11
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$129.67		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i>			\$3757.74		

CFA-4 Sched B detail

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DATE	COMPANY	AMOUNT
5/28/11	Vistaprint	\$ 9.32
6/19/11	Vistaprint	\$ 78.73
6/20/11	Vistaprint	\$ 32.06
6/20/11	Vistaprint	\$ 98.08
7/24/11	Vistaprint	\$ 35.82
9/2/11	Vistaprint	\$ 69.95
10/11/11	Vistaprint	\$ 81.92
10/11/11	Vistaprint	\$ 54.47
10/11/11	Vistaprint	\$ 104.39
10/11/11	Vistaprint	\$ 57.98
	TOTAL	\$ 622.72
8/1/11	Arrow Outlet	\$ 19.95
8/1/11	Arrow Outlet	\$ 19.95
8/1/11	Arrow Outlet	\$ 39.95
8/2/11	Arrow Outlet	\$ 49.95
8/2/11	Arrow Outlet	\$ 49.95
8/2/11	Arrow Outlet	\$ 49.95
8/3/11	Arrow Outlet	\$ 2.88
8/3/11	Arrow Outlet	\$ 1.63
8/3/11	Arrow Outlet	\$ 4.10
	TOTAL	\$ 238.31
6/2/11	GR Print	\$ 20.39
7/5/11	GR Print	\$ 67.82
8/15/11	GR Print	\$ 158.72
	TOTAL	\$ 246.93
8/3/11	Best Buy	\$ 428.08
8/9/11	Best Buy	\$ 49.22
	TOTAL	\$ 477.30
8/11/11	Jeff Spoonamore	\$ 100.00
8/15/11	Jeff Spoonamore	\$ 100.00
8/26/11	Jeff Spoonamore	\$ 100.00
9/6/11	Jeff Spoonamore	\$ 100.00
9/15/11	Jeff Spoonamore	\$ 100.00
9/21/11	Jeff Spoonamore	\$ 100.00
10/6/11	Jeff Spoonamore	\$ 100.00
	TOTAL	\$ 700.00