

Aiming Higher PAC 2009 Expenditures

Date	Amount	Payee	Purpose
2/3/2009	(\$2,098.60)	Frugal Hoosiers PAC	Overhead
10/14/2009	(\$173.90)	Old National Bank	Bank Fee
10/5/2009	(\$9.00)	Old National Bank	Bank Fee
10/5/2009	(\$100.00)	Nancy Hancock	Returned Contribution
10/26/2009	(\$1,255.71)	Indy Anna's Catering	Event Catering Expense
10/20/2009	(\$2,652)	Indianapolis Marriott East	Event Catering Expense
10/20/2009	(\$1,400)	Vontoo, LLC	Marketing Expense
11/2/2009	(\$3,923.99)	IRSC	Payroll
11/13/2009	(\$4,621.72)	IRSC	Payroll
11/24/2009	(\$1,409.15)	Thomas Caterers of Distinction	Event Catering Expense
12/7/2010	(\$50.00)	Old National Bank/Murphy Partners LLC	Adjusted Deposit
12/8/2009	(\$61.04)	Emily Acklin	Travel Reimbursment
12/8/2009	(\$4,187.24)	IRSC	Payroll
12/10/2009	(\$171.20)	Stan's Sign Design	Event Signage
12/10/2009	(\$9)	Old National Bank	Bank Fee
12/10/2009	(\$200)	Dave Martin	Returned Contribution
12/11/2009	(\$9)	Old National Bank	Bank Fee
12/11/2009	(\$400)	Joshua Lybolt	Returned Contribution
12/30/2009	(\$3,278)	IN Department of Administration	Travel Reimbursment
TOTAL	(\$26,009.55)		

Aiming Higher PAC 2010 Expenditures

Date	Amount	Payee	Purpose
1/4/2010	(\$510.00)	Trevor Foughty	Website Construction
1/5/2010	(\$5,633.36)	IRSC	Payroll
1/6/2010	(\$185.00)	Post Master	Business Reply Permit
1/6/2010	(\$80.00)	Denison Parking	Parking
1/11/2010	(\$5,636.43)	IRSC	Payroll
1/27/2010	(\$80.00)	Denison Parking	Parking
2/9/2010	(\$10,913.28)	The Times of NW Indiana	Advertising
2/24/2010	(\$50.00)	Post Master	Business Reply Account
3/3/2010	(\$2,045.58)	IRSC	Payroll
3/8/2010	(\$170.25)	Marea Restaurant	Event Overhead
3/16/2010	(\$1,142.76)	Sport Graphics	Stationary & Literature
3/17/2010	(\$1,328.94)	Dell Online Store	Computer & Software
3/22/2010	(\$259.21)	Hilton Hotel	Event Overhead
3/23/2010	(\$141.88)	Hilton Hotel	Event Overhead
3/30/2010	(\$1,545.20)	Nyhan, Daniels and Friends, LLC	Event Consulting
4/5/2010	(\$8,437.21)	IRSC	Payroll
4/5/2010	(\$5,144.83)	Sport Graphics	Printing for Invitations
4/6/2010	(\$1,000.00)	Kemper CPA Group LLP	Tax Filing
4/26/2010	(\$426.00)	Jodi Richardson	Event Materials
4/28/2010	(\$1,000.00)	Katie Stam LLC	Event Entertainment
4/28/2010	(\$628.00)	Miles Design LLC	Event Materials
4/30/2010	(\$45.36)	VistaPrint	Office Materials
5/3/2010	(\$250.00)	IN Department of Revenue	Corporate Income
5/4/2010	(\$5,000.00)	Bartha Audio Visual	Event Overhead
5/4/2010	(\$32,331.69)	Ritz Charles Carmel	Event Overhead
5/10/2010	(\$17.00)	TransfirstLLC	Online Processing Payment
5/10/2010	(\$13,699.84)	IRSC	Payroll & Materials
5/20/2010	(\$3,975.00)	MDI Imaging & Mail	Direct Mail
6/7/2010	(\$2,500.00)	Precision Marketing, Inc.	Direct Mail
6/7/2010	(\$360.40)	U.S. Airways	Travel Expense

6/7/2010	(\$25.00)	Old National Bank	Bank Fee
6/10/2010	(\$138.27)	TransfirstLLC	Online Processing Payment
6/14/2010	(\$535.40)	U.S. Airways	Travel Expense
6/16/2010	(\$40.55)	Willard InterContiental Hotel	Meeting Expense
6/17/2010	(\$36.00)	Indianapolis Internationl Airport	Travel Expense
6/17/2010	(\$22.68)	Old Ebbitt Grill	Meeting Expense
6/18/2010	(\$14,730.76)	IRSC	Payroll & Materials
6/18/2010	(\$537.01)	Marriott Hotel	Travel Expense
6/21/2010	(\$65.00)	Christina Lucas	Event Reimbursement
6/21/2010	(\$8,798.20)	Debbie Hohlt	Event Reimbursement
6/25/2010	(\$175.73)	Gwen Langley	Event Reimbursement
6/26/2010	(\$6.70)	Einsteins Bagels	Event Expense
6/26/2010	(\$703.89)	Panera Bread	Event Overhead
6/29/2010	(\$50.00)	Alexa Wilson	Intern Parking
6/29/2010	(\$19.90)	Dreamhost.com	Web Services
7/12/2010	(\$242.13)	TransfirstLLC	Online Processing Payment
7/14/2010	(\$39.00)	Alexa Wilson	Intern Parking
7/15/2010	(\$15,000.00)	Sue Ellspermann for State Rep	Candidate Support
7/15/2010	(\$500.00)	Adobo Grill	Event Down Payment
7/15/2010	(\$475.00)	Trevor Foughty	Web Services
7/19/2010	(\$13,764.23)	IRSC	Payroll & Materials
7/19/2010	(\$600.00)	dot the i-design & graphics	Direct Mail
7/19/2010	(\$441.27)	CMDI	Direct Mail
7/19/2010	(\$4,164.42)	MDI Imaging & Mail	Direct Mail
7/19/2010	(\$132.38)	FedEx Kinko's	Office Supplies
7/22/2010	(\$5,000.00)	Yvonne Shaheen	Refund of Contribution
7/26/2010	(\$50.00)	Facebook, Inc.	Advertising
7/27/2010	(\$42.00)	Alexa Wilson	Intern Parking
7/27/2010	(\$25.00)	Facebook, Inc.	Advertising
7/28/2010	(\$25.00)	Facebook, Inc.	Advertising
7/29/2010	(\$25.00)	Facebook, Inc.	Advertising
7/30/2010	(\$25.00)	Facebook, Inc.	Advertising
8/2/2010	(\$45.95)	FedEx Kinko's	Office Supplies
8/2/2010	(\$75.00)	Facebook, Inc.	Advertising
8/3/2010	(\$25.00)	Facebook, Inc.	Advertising
8/4/2010	(\$25.00)	Facebook, Inc.	Advertising
8/5/2010	(\$62.05)	FedEx Kinko's	Office Supplies
8/6/2010	(\$9,780.00)	The Heavyweights	Web Services
8/6/2010	(\$3,562.21)	Adobo Grill	Event Overhead
8/6/2010	(\$49.88)	Facebook, Inc.	Advertising
8/6/2010	(\$65.00)	Alexa Wilson	Intern Parking
8/9/2010	(\$34.83)	Ralph's Great Divide	Meeting Expense
8/9/2010	(\$25.00)	Facebook, Inc.	Advertising
8/10/2010	(\$491.09)	Markey's Rental & Staging	Event Expense
8/10/2010	(\$35.08)	TransfirstLLC	Online Processing Payment
8/11/2010	(\$20,281.30)	IRSC	Payroll & Materials
8/12/2010	(\$38,500.00)	Bellwether Research & Consulting	Statewide Survey
8/12/2010	(\$45.79)	Staple's	Office Supplies
8/16/2010	(\$50.00)	Google Inc.	Advertising
8/16/2010	(\$41.70)	FedEx Kinko's	Office Supplies
8/17/2010	(\$500.00)	Gibson's Steakhouse	Event Overhead
8/17/2010	(\$91.98)	Staple's	Office Supplies
8/17/2010	(\$60.00)	TransfirstLLC	Refund of Contribution
8/18/2010	(\$1,100.00)	Trevor Foughty	Web Services
8/18/2010	(\$825.74)	Gibson's Steakhouse	Event Overhead
8/20/2010	(\$52.00)	Alexa Wilson	Intern Parking
8/20/2010	(\$91.02)	Country Inn & Suites, Charles, IL	Travel Expense
8/20/2010	(\$91.02)	Country Inn & Suites, Charles, IL	Travel Expense
8/23/2010	(\$50.00)	Facebook, Inc.	Advertising
8/23/2010	(\$50.00)	Facebook, Inc.	Advertising
8/24/2010	(\$50.00)	Facebook, Inc.	Advertising
8/25/2010	(\$59.85)	FedEx Kinko's	Office Supplies

8/25/2010	(\$50.00)	Facebook, Inc.	Advertising
8/26/2010	(\$95.91)	Facebook, Inc.	Advertising
8/27/2010	(\$98.91)	Facebook, Inc.	Advertising
8/30/2010	(\$100.00)	Facebook, Inc.	Advertising
8/30/2010	(\$100.00)	Facebook, Inc.	Advertising
8/30/2010	(\$100.00)	Facebook, Inc.	Advertising
8/31/2010	(\$100.00)	Facebook, Inc.	Advertising
9/1/2010	(\$5,962.50)	RST Marketing, Inc.	Direct Mail
9/1/2010	(\$205.12)	Columbia Club	Event Overhead
9/1/2010	(\$200.00)	Google Inc.	Advertising
9/1/2010	(\$100.00)	Facebook, Inc.	Advertising
9/2/2010	(\$52,643.60)	Faulkner Strategies, LLC	Direct Mail
9/3/2010	(\$199.88)	Facebook, Inc.	Advertising
9/7/2010	(\$100.00)	Facebook, Inc.	Advertising
9/7/2010	(\$100.00)	Facebook, Inc.	Advertising
9/7/2010	(\$100.00)	Facebook, Inc.	Advertising
9/7/2010	(\$100.00)	Facebook, Inc.	Advertising
9/7/2010	(\$100.00)	Facebook, Inc.	Advertising
9/8/2010	(\$99.75)	Facebook, Inc.	Advertising
9/8/2010	(\$280,000.00)	Perkins Nichols Media	Radio & Television
9/9/2010	(\$100.00)	Facebook, Inc.	Advertising
9/10/2010	(\$100.00)	Facebook, Inc.	Advertising
9/10/2010	(\$56.13)	TransfirstLLC	Online Processing Payment
9/10/2010	(\$32.10)	Cash & Carry Paper	Event Supplies
9/13/2010	(\$16,441.84)	IRSC	Payroll & Materials
9/13/2010	(\$29.05)	American Express	Credit Card Processing
9/13/2010	(\$225.55)	A Classic Party Rental	Event Overhead
9/13/2010	(\$100.00)	Facebook, Inc.	Advertising
9/13/2010	(\$100.00)	Facebook, Inc.	Advertising
9/13/2010	(\$99.99)	Facebook, Inc.	Advertising
9/14/2010	(\$99.27)	Facebook, Inc.	Advertising
9/15/2010	(\$1,236.74)	Fleming's Prime Steakhouse & Wine Bar	Event Overhead
9/15/2010	(\$100.00)	Facebook, Inc.	Advertising
9/15/2010	(\$62.05)	FedEx Kinko's	Office Supplies
9/15/2010	(\$7.98)	Downtown Marathon	Event Expense
9/16/2010	(\$312.50)	Trevor Foughty	Web Services
9/16/2010	(\$99.90)	Facebook, Inc.	Advertising
9/17/2010	(\$45.00)	Conor Bindner	Intern Parking
9/17/2010	(\$100.00)	Facebook, Inc.	Advertising
9/17/2010	(\$116.20)	American Express	Credit Card Processing
9/20/2010	(\$100.00)	Facebook, Inc.	Advertising
9/20/2010	(\$100.00)	Facebook, Inc.	Advertising
9/20/2010	(\$98.96)	Facebook, Inc.	Advertising
9/20/2010	(\$284.12)	American Express	Credit Card Processing
9/21/2010	(\$100.00)	Facebook, Inc.	Advertising
9/21/2010	(\$10.00)	Old National Bank	Bank Fee
9/22/2010	(\$99.47)	Facebook, Inc.	Advertising
9/23/2010	(\$100.00)	Facebook, Inc.	Advertising
9/23/2010	(\$25,000.00)	Hoosier Property Tax Reform Alliance	
9/24/2010	(\$99.31)	Facebook, Inc.	Advertising
9/24/2010	(\$62.05)	FedEx Kinko's	Event Supplies
9/24/2010	(\$118,000.00)	Perkins Nichols Media	Advertising
9/24/2010	(\$29.05)	American Express	Credit Card Processing
9/24/2010	(\$100.00)	Old National Bank	Bank Fee
9/27/2010	(\$20,000.00)	Campaign Grid	Advertising
9/27/2010	(\$12,385.00)	Richmarc Productions, Inc.	Production Services
9/27/2010	(\$100.00)	Facebook, Inc.	Advertising
9/27/2010	(\$100.00)	Facebook, Inc.	Advertising
9/27/2010	(\$99.20)	Facebook, Inc.	Advertising
9/27/2010	(\$29.92)	American Express	Credit Card Processing
9/27/2010	(\$1.60)	American Express	Credit Card Processing
9/28/2010	(\$55,545.84)	Faulkner Strategies	Direct Mail
9/28/2010	(\$219.70)	Delta Airlines	Travel Expense

9/28/2010	(\$99.64)	Facebook, Inc.	Advertising
9/28/2010	(\$58.10)	American Express	Credit Card Processing
9/29/2010	(\$145.31)	Marriott Hotel	Travel Expense
9/29/2010	(\$98.95)	Facebook, Inc.	Advertising
9/29/2010	(\$81.83)	Del Friscos	Event Overhead
9/30/2010	(\$44.94)	Stan's Sign Design	Signage for Event
9/30/2010	(\$100.00)	Facebook.com	Advertising
9/30/2010	(\$32.05)	FedEx Kinko's	Office Supplies
9/30/2010	(\$13.90)	FedEx Kinko's	Mailing
10/1/2010	(\$55,545.84)	Faulkner Strategies	Direct Mail
10/1/2010	(\$996.14)	Marriott Hotel	Travel Expense
10/1/2010	(\$928.52)	Marriott Hotel	Travel Expense
10/1/2010	(\$530.21)	Marriott Hotel	Travel Expense
10/1/2010	(\$17.23)	FedEx Kinko's	Mailing
10/1/2010	(\$6.20)	Google Inc.	Advertising
10/1/2010	(\$51.03)	American Express	Credit Card Processing
10/4/2010	(\$60,000.00)	Massa for Prosecutor	
10/4/2010	(\$173.70)	American Express	Credit Card Processing
10/4/2010	(\$75.44)	American Express	Credit Card Processing
10/4/2010	(\$100.00)	Facebook, Inc.	Advertising
10/4/2010	(\$100.00)	Facebook, Inc.	Advertising
10/4/2010	(\$100.00)	Facebook, Inc.	Advertising
10/4/2010	(\$99.81)	Facebook, Inc.	Advertising
10/5/2010	(\$99.90)	Facebook, Inc.	Advertising
10/5/2010	(\$14.60)	American Express	Credit Card Processing
10/6/2010	(\$100.00)	Facebook, Inc.	Advertising
10/6/2010	(\$17.23)	FedEx Kinko's	Mailing
10/7/2010	(\$98.46)	Facebook, Inc.	Advertising
10/8/2010	(\$360.40)	U.S. Airways	Travel Expense
10/8/2010	(\$100.00)	Facebook, Inc.	Advertising
10/8/2010	(\$5,000.00)	Statesmen of the Year State & Local PAC	Refund of Contribution
10/8/2010	(\$40,000.00)	Citizens for Merritt	Contribution
10/11/2010	(\$2,500.00)	Precision Marketing, Inc.	Direct Mail
10/11/2010	(\$7,560.70)	Miles Design LLC	T-shirts
10/11/2010	(\$3,193.25)	Earshot Audio Post	Radio Production
10/11/2010	(\$30,294.76)	IRSC	Payroll & Materials
10/12/2010	(\$617,788.00)	Perkins Nichols Media	Television
10/12/2010	(\$1,392.95)	TransfirstLLC	Credit Card Processing
10/12/2010	(\$100.00)	Facebook, Inc.	Advertising
10/12/2010	(\$99.94)	Facebook, Inc.	Advertising
10/12/2010	(\$99.82)	Facebook, Inc.	Advertising
10/12/2010	(\$99.56)	Facebook, Inc.	Advertising
10/13/2010	(\$99.57)	Facebook, Inc.	Advertising
10/14/2010	(\$99.65)	Facebook, Inc.	Advertising
10/15/2010	(\$350.00)	Trevor Foughty	Web Services
10/15/2010	(\$3,106.57)	The City Club	Event Overhead
10/15/2010	(\$99.49)	Facebook, Inc.	Advertising
10/18/2010	(\$800.36)	Intercontinental Willard Hotel	Travel Expense
10/18/2010	(\$99.36)	Facebook, Inc.	Advertising
10/18/2010	(\$99.27)	Facebook, Inc.	Advertising
10/18/2010	(\$95.47)	Facebook, Inc.	Advertising
10/18/2010	(\$24.90)	Intercontinental Willard Hotel	Meeting Expense
10/18/2010	(\$18.00)	Indianapolis Internationl Airport	Travel Expense
10/18/2010	(\$2.82)	American Express	Credit Card Processing
10/19/2010	(\$97.25)	Facebook, Inc.	Advertising
10/19/2010	(\$20.00)	Earshot Audio Post	Radio Production
10/19/2010	(\$377,488.00)	Perkins Nichols Media	Television
10/19/2010	(\$10,676.99)	IRSC	Payroll & Materials
10/19/2010	(\$14.60)	American Express	Credit Card Processing
10/20/2010	(\$98.28)	Facebook, Inc.	Advertising
10/20/2010	(\$27.80)	FedEx Kinko's	Office Materials
10/21/2010	(\$29,000.00)	Perkins Nichols Media	Television

10/21/2010	(\$10.00)	Earshot Audio Post	Radio Production
10/21/2010	(\$96.32)	Facebook, Inc.	Advertising
10/22/2010	(\$5,000.00)	Committee to Elect Kim Bulta	Contribution
10/22/2010	(\$93.91)	Facebook, Inc.	Advertising
10/25/2010	(\$638.16)	Marriott Hotel	Travel Expense
10/25/2010	(\$530.21)	Marriott Hotel	Travel Expense
10/25/2010	(\$99.99)	Facebook, Inc.	Advertising
10/25/2010	(\$98.15)	Facebook, Inc.	Advertising
10/25/2010	(\$97.77)	Facebook, Inc.	Advertising
10/25/2010	(\$0.45)	American Express	Credit Card Processing
10/26/2010	(\$96.75)	Facebook, Inc.	Advertising
10/26/2010	(\$16.02)	FedEx Kinko's	Office Materials
10/27/2010	(\$42,000.00)	Perkins Nichols Media	Television
10/27/2010	(\$99.85)	Facebook, Inc.	Advertising
10/28/2010	(\$526.01)	Best Carriage Limo LLC	Travel Expense
10/28/2010	(\$466.62)	Best Carriage Limo LLC	Travel Expense
10/28/2010	(\$90.49)	Facebook, Inc.	Advertising
10/28/2010	(\$3,641.25)	Earshot Audio Post	Radio Production
10/28/2010	(\$42,769.40)	Faulkner Strategies LLC	Direct Mail
10/28/2010	(\$4,500.00)	Neighbors for Webber	Contribution
10/29/2010	(\$93.04)	Facebook, Inc.	Advertising
10/29/2010	(\$7.38)	American Express	Credit Card Processing
11/1/2010	(\$85.12)	Facebook, Inc.	Advertising
11/1/2010	(\$74.08)	Facebook, Inc.	Advertising
11/1/2010	(\$72.65)	Facebook, Inc.	Advertising
11/1/2010	(\$14.60)	American Express	Credit Card Processing
11/2/2010	(\$84.70)	Facebook, Inc.	Advertising
11/3/2010	(\$97.31)	Facebook, Inc.	Advertising
11/3/2010	(\$14.60)	American Express	Credit Card Processing
11/4/2010	(\$70.00)	Earshot Audio Post	Radio Production
11/4/2010	(\$10.00)	Earshot Audio Post	Radio Production
11/4/2010	(\$10,488.55)	dot the i-design & graphics	Direct Mail
11/4/2010	(\$330.00)	CMDI	Direct Mail
11/4/2010	(\$95.65)	Facebook, Inc.	Advertising
11/5/2010	(\$95.09)	Facebook, Inc.	Advertising
11/5/2010	(\$57.95)	American Express	Credit Card Processing
11/8/2010	(\$100.00)	Facebook, Inc.	Advertising
11/8/2010	(\$99.60)	Facebook, Inc.	Advertising
11/8/2010	(\$98.40)	Facebook, Inc.	Advertising
11/9/2010	(\$26,250.00)	Pulse Point Group	Training
11/9/2010	(\$100.00)	Facebook, Inc.	Advertising
11/10/2010	(\$58,353.39)	Richmarc Productions, Inc.	Commercial Production
11/10/2010	(\$604.89)	Harry & Izzy's	Event Overhead
11/10/2010	(\$139.86)	Paradise Bakery & Café	Event Overhead
11/10/2010	(\$138.60)	TransfirstLLC	Credit Card Processing
11/10/2010	(\$100.00)	Facebook, Inc.	Advertising
11/10/2010	(\$19.20)	FedEx Kinko's	Office Supplies
11/12/2010	(\$100.00)	Facebook, Inc.	Advertising
11/12/2010	(\$100.00)	Facebook, Inc.	Advertising
11/15/2010	(\$3,005.93)	IRSC	Payroll & Materials
11/15/2010	(\$237.50)	Trevor Foughty	Web Services
11/15/2010	(\$100.00)	Facebook, Inc.	Advertising
11/15/2010	(\$100.00)	Facebook, Inc.	Advertising
11/15/2010	(\$100.00)	Facebook, Inc.	Advertising
11/15/2010	(\$14.60)	American Express	Credit Card Processing
11/16/2010	(\$99.53)	Facebook, Inc.	Advertising
11/16/2010	(\$1,000.00)	Me!Box Media	Web Services
11/17/2010	(\$99.08)	Facebook, Inc.	Advertising
11/17/2010	(\$5.00)	One American Parking	Parking
11/18/2010	(\$99.25)	Facebook, Inc.	Advertising
11/18/2010	(\$28.47)	Hilton Vela Restaurant	Travel Expense
11/19/2010	(\$61.14)	Facebook, Inc.	Advertising

11/22/2010	(\$403.06)	Hilton Hotel, San Diego	Travel Expense
11/22/2010	(\$93.60)	Marble Rm Reds Mexican, San Diego	Travel Expense
11/22/2010	(\$78.00)	Hilton Hotel, San Diego	Travel Expense
11/22/2010	(\$50.00)	Facebook, Inc.	Advertising
11/22/2010	(\$50.00)	Facebook, Inc.	Advertising
11/22/2010	(\$50.00)	Facebook, Inc.	Advertising
11/23/2010	(\$50.00)	Facebook, Inc.	Advertising
11/24/2010	(\$146.49)	AT&T	Phone Bill
11/24/2010	(\$50.00)	Facebook, Inc.	Advertising
11/26/2010	(\$50.00)	Facebook, Inc.	Advertising
11/26/2010	(\$50.00)	Facebook, Inc.	Advertising
11/26/2010	(\$28.14)	Café Patachou	Meeting Expense
11/29/2010	(\$50.00)	Facebook, Inc.	Advertising
11/29/2010	(\$50.00)	Facebook, Inc.	Advertising
11/29/2010	(\$50.00)	Facebook, Inc.	Advertising
11/30/2010	(\$50.00)	Facebook, Inc.	Advertising
12/1/2010	(\$1,739.61)	Debbie Hohlt	Reimbursements
12/1/2010	(\$50.00)	Facebook, Inc.	Advertising
12/1/2010	(\$21.29)	Michael's	Office Supplies
12/2/2010	(\$50.00)	Facebook, Inc.	Advertising
12/3/2010	(\$137.61)	AT&T	Phone Bill
12/3/2010	(\$50.00)	Facebook, Inc.	Advertising
12/6/2010	(\$185.00)	U.S. Postal Service	Mailing Permit
12/6/2010	(\$50.00)	Facebook, Inc.	Advertising
12/6/2010	(\$50.00)	Facebook, Inc.	Advertising
12/6/2010	(\$50.00)	Facebook, Inc.	Advertising
12/7/2010	(\$50.00)	Facebook, Inc.	Advertising
12/7/2010	(\$21.00)	Towne Park Ltd	Parking
12/8/2010	(\$50.00)	Facebook, Inc.	Advertising
12/9/2010	(\$50.00)	Facebook, Inc.	Advertising
12/9/2010	(\$29.22)	Kilroy's Bar & Grill	Lunch Meeting Expense
12/10/2010	(\$21,741.10)	IRSC	Payroll & Materials
12/10/2010	(\$50.00)	Facebook, Inc.	Advertising
12/10/2010	(\$16.82)	TransfirstLLC	Credit Card Processing
12/13/2010	(\$159.43)	Wal-Mart	Audio/Visual Purchase
12/13/2010	(\$50.00)	Facebook, Inc.	Advertising
12/13/2010	(\$50.00)	Facebook, Inc.	Advertising
12/13/2010	(\$50.00)	Facebook, Inc.	Advertising
12/13/2010	(\$14.60)	American Express	Credit Card Processing
12/14/2010	(\$50.00)	Facebook, Inc.	Advertising
12/14/2010	(\$33.25)	McCormick & Schmick's	Meeting Expense
12/15/2010	(\$25,351.48)	Pulse Point Group	Training & Consultanting
12/15/2010	(\$50.00)	Facebook, Inc.	Advertising
12/16/2010	(\$50.00)	Facebook, Inc.	Advertising
12/17/2010	(\$50.00)	Facebook, Inc.	Advertising
12/20/2010	(\$50.00)	Facebook, Inc.	Advertising
12/20/2010	(\$50.00)	Facebook, Inc.	Advertising
12/20/2010	(\$50.00)	Facebook, Inc.	Advertising
12/21/2010	(\$125.47)	AT&T	Phone Bill
12/21/2010	(\$50.00)	Facebook, Inc.	Advertising
12/22/2010	(\$50.00)	Facebook, Inc.	Advertising
12/23/2010	(\$50.00)	Facebook, Inc.	Advertising
12/24/2010	(\$77.95)	Granite City	Meeting Expense
12/24/2010	(\$50.00)	Facebook, Inc.	Advertising
12/24/2010	(\$19.90)	Dreamhost.com	Web Services
12/27/2010	(\$50.00)	Facebook, Inc.	Advertising
12/27/2010	(\$50.00)	Facebook, Inc.	Advertising
12/27/2010	(\$50.00)	Facebook, Inc.	Advertising
12/27/2010	(\$42.02)	Original	Meeting Expense
12/27/2010	(\$34.70)	Bourbon Street Distillery	Meeting Expense
12/28/2010	(\$50.00)	Facebook, Inc.	Advertising
12/29/2010	(\$137.35)	AT&T	Phone Bill

12/29/2010	(\$50.00)	Facebook, Inc.	Advertising
12/30/2010	(\$50.00)	Facebook, Inc.	Advertising
12/31/2010	(\$50.00)	Facebook, Inc.	Advertising
TOTAL	(\$2,346,863.81)		

Aiming Higher PAC 2011 Expenditures

Date	Amount	Payee	Purpose
1/3/2011	(\$50.00)	Facebook, Inc.	Advertising
1/3/2011	(\$3.84)	American Express	Credit Card Processing
1/3/2011	(\$50.00)	Facebook, Inc.	Advertising
1/3/2011	(\$50.00)	Facebook, Inc.	Advertising
1/4/2011	(\$50.00)	Facebook, Inc.	Advertising
1/5/2011	(\$589.00)	Pulse Point Group	Travel Expense
1/5/2011	(\$50.00)	Facebook, Inc.	Advertising
1/6/2011	(\$50.00)	Facebook, Inc.	Advertising
1/7/2011	(\$50.00)	Facebook, Inc.	Advertising
1/10/2011	(\$24,192.87)	IRSC	Payroll & Materials
1/10/2011	(\$50.00)	Facebook, Inc.	Advertising
1/10/2011	(\$50.00)	Facebook, Inc.	Advertising
1/10/2011	(\$50.00)	Facebook, Inc.	Advertising
1/11/2011	(\$50.00)	Facebook, Inc.	Advertising
1/12/2011	(\$50.00)	Facebook, Inc.	Advertising
1/13/2011	(\$50.00)	Facebook, Inc.	Advertising
1/14/2011	(\$50.00)	Facebook, Inc.	Advertising
1/18/2011	(\$50.00)	Facebook, Inc.	Advertising
1/18/2011	(\$50.00)	Facebook, Inc.	Advertising
1/18/2011	(\$50.00)	Facebook, Inc.	Advertising
1/18/2011	(\$50.00)	Facebook, Inc.	Advertising
1/19/2011	(\$50.00)	Facebook, Inc.	Advertising
1/20/2011	(\$50.00)	Facebook, Inc.	Advertising
1/21/2011	(\$50.00)	Facebook, Inc.	Advertising
1/21/2011	(\$24.71)	Scotty's Brewhouse	Meeting Expense
1/27/2011	(\$23.75)	UA Circle Center 9	
1/27/2011	(\$23.00)	UA Circle Center 9	
1/28/2011	(\$20.43)	Facebook, Inc.	Advertising
1/31/2011	(\$137.35)	AT&T	Phone Bill
2/4/2011	(\$63.79)	VistaPrint	Office Materials
2/7/2011	(\$50.00)	Facebook, Inc.	Advertising
2/7/2011	(\$50.00)	Facebook, Inc.	Advertising
2/8/2011	(\$106.79)	AT&T	Phone Bill
2/8/2011	(\$50.00)	Facebook, Inc.	Advertising
2/9/2011	(\$50.00)	Facebook, Inc.	Advertising
2/10/2011	(\$50.00)	Facebook, Inc.	Advertising
2/11/2011	(\$50.00)	Facebook, Inc.	Advertising
2/11/2011	(\$15,853.67)	IRSC	Payroll & Materials
2/14/2011	(\$50.00)	Facebook, Inc.	Advertising
2/14/2011	(\$50.00)	Facebook, Inc.	Advertising
2/14/2011	(\$50.00)	Facebook, Inc.	Advertising
2/15/2011	(\$50.00)	Facebook, Inc.	Advertising
2/16/2011	(\$50.00)	Facebook, Inc.	Advertising
2/17/2011	(\$50.00)	Facebook, Inc.	Advertising
2/18/2011	(\$50.00)	Facebook, Inc.	Advertising
2/22/2011	(\$50.00)	Facebook, Inc.	Advertising
2/22/2011	(\$50.00)	Facebook, Inc.	Advertising
2/22/2011	(\$50.00)	Facebook, Inc.	Advertising
2/22/2011	(\$50.00)	Facebook, Inc.	Advertising
2/23/2011	(\$50.00)	Facebook, Inc.	Advertising

2/24/2011	(\$49.33)	Facebook, Inc.	Advertising
2/28/2011	(\$137.97)	AT&T	Phone Bill
2/28/2011	(\$50.00)	Facebook, Inc.	Advertising
2/28/2011	(\$50.00)	Facebook, Inc.	Advertising
2/28/2011	(\$49.68)	Facebook, Inc.	Advertising
2/28/2011	(\$44.85)	Facebook, Inc.	Advertising
2/28/2011	(\$19,666)	Perkins Nichols Media	Radio
3/1/2011	(\$48.46)	Facebook, Inc.	Advertising
3/1/2001	(\$7,276)	Perkins Nichols Media	Radio
3/1/2011	(\$1,000)	Sound Thinking	Radio Production
3/2/2011	(\$15,600)	Perkins Nichols Media	Radio
3/2/2011	(\$42.46)	Facebook, Inc.	Advertising
3/3/2011	(\$500)	Carrie Neal	Radio Production
3/3/2011	(\$13,300)	Perkins Nichols Media	Radio
3/3/2011	(\$42.85)	Facebook, Inc.	Advertising
3/4/2011	(\$15,600)	Perkins Nichols Media	Radio
3/4/2011	(\$42.55)	Facebook, Inc.	Advertising
3/7/2011	(\$15,600)	Perkins Nichols Media	Radio
3/7/2011	(\$50.00)	Facebook, Inc.	Advertising
3/7/2011	(\$50.00)	Facebook, Inc.	Advertising
3/7/2011	(\$50.00)	Facebook, Inc.	Advertising
3/7/2011	(\$100)	WROI	Radio
3/8/2011	(\$106.76)	AT&T	Phone Bill
3/8/2011	(\$50.00)	Facebook, Inc.	Advertising
3/9/2011	(\$50.00)	Facebook, Inc.	Advertising
3/10/2011	(\$50.00)	Facebook, Inc.	Advertising
3/11/2011	(\$50.00)	Facebook, Inc.	Advertising
3/14/2011	(\$50.00)	Facebook, Inc.	Advertising
3/14/2011	(\$50.00)	Facebook, Inc.	Advertising
3/14/2011	(\$50.00)	Facebook, Inc.	Advertising
3/15/2011	(\$800)	Sound Thinking	Radio Production
3/15/2011	(\$340)	Kemper CPA Group LLP	Taxes
3/15/2011	(\$3,772)	Perkins Nichols Media	Radio
3/15/2011	(\$50.00)	Facebook, Inc.	Advertising
3/16/2011	(\$50.00)	Facebook, Inc.	Advertising
3/17/2011	(\$50.00)	Facebook, Inc.	Advertising
3/18/2011	(\$50.00)	Facebook, Inc.	Advertising
3/18/2011	(\$15)	JW Marriott	Parking
3/21/2011	(\$50.00)	Facebook, Inc.	Advertising
3/21/2011	(\$50.00)	Facebook, Inc.	Advertising
3/21/2011	(\$50.00)	Facebook, Inc.	Advertising
3/22/2011	(\$50.00)	Facebook, Inc.	Advertising
3/23/2011	(\$50.00)	Facebook, Inc.	Advertising
3/24/2011	(\$56.24)	Tastings	Event overhead
3/24/2011	(\$49.98)	Facebook, Inc.	Advertising
3/24/2011	(\$25.67)	FedEx Kinko's	Office Materials
3/25/2011	(\$50.00)	Facebook, Inc.	Advertising
3/28/2011	(\$50.00)	Facebook, Inc.	Advertising
3/28/2011	(\$50.00)	Facebook, Inc.	Advertising
3/28/2011	(\$50.00)	Facebook, Inc.	Advertising
3/29/2011	(\$137.97)	AT&T	Phone Bill
3/29/2011	(\$50.00)	Facebook, Inc.	Advertising
3/30/2011	(\$50.00)	Facebook, Inc.	Advertising
3/30/2011	(\$26.70)	FedEx Kinko's	Office Materials
3/31/2011	(\$45.06)	Facebook, Inc.	Advertising
4/1/2011	(\$49.16)	Facebook, Inc.	Advertising
4/4/2011	(\$50.00)	Facebook, Inc.	Advertising
4/4/2011	(\$50.00)	Facebook, Inc.	Advertising
4/4/2011	(\$50.00)	Facebook, Inc.	Advertising
4/5/2011	(\$50.00)	Facebook, Inc.	Advertising
4/6/2011	(\$50.00)	Facebook, Inc.	Advertising
4/7/2011	(\$50.00)	Facebook, Inc.	Advertising

4/8/2011	(\$106.76)	AT&T	Phone Bill
4/8/2011	(\$50.00)	Facebook, Inc.	Advertising
4/11/2011	(\$50.00)	Facebook, Inc.	Advertising
4/11/2011	(\$50.00)	Facebook, Inc.	Advertising
4/11/2011	(\$50.00)	Facebook, Inc.	Advertising
4/12/2011	(\$50.00)	Facebook, Inc.	Advertising
4/13/2011	(\$50.00)	Facebook, Inc.	Advertising
4/14/2011	(\$50.00)	Facebook, Inc.	Advertising
4/15/2011	(\$50.00)	Facebook, Inc.	Advertising
4/18/2011	(\$50.00)	Facebook, Inc.	Advertising
4/18/2011	(\$50.00)	Facebook, Inc.	Advertising
4/18/2011	(\$50.00)	Facebook, Inc.	Advertising
4/19/2011	(\$50.00)	Facebook, Inc.	Advertising
4/20/2011	(\$21,359.23)	IRSC	Payroll
4/20/2011	(\$50.00)	Facebook, Inc.	Advertising
4/21/2011	(\$50.00)	Facebook, Inc.	Advertising
4/22/2011	(\$50.00)	Facebook, Inc.	Advertising
4/25/2011	(\$50.00)	Facebook, Inc.	Advertising
4/25/2011	(\$50.00)	Facebook, Inc.	Advertising
4/25/2011	(\$50.00)	Facebook, Inc.	Advertising
4/26/2011	(\$50.00)	Facebook, Inc.	Advertising
4/27/2011	(\$68.26)	Harry & Izzy's	Meeting Expense
4/27/2011	(\$50.00)	Facebook, Inc.	Advertising
4/28/2011	(\$50.00)	Facebook, Inc.	Advertising
4/28/2011	(\$42.29)	USPS	Office Materials
4/29/2011	(\$50.00)	Facebook, Inc.	Advertising
4/29/2011	(\$31.87)	FedEx Kinko's	Office Materials
5/2/2011	(\$137.97)	AT&T	Phone Bill
5/2/2011	(\$50.00)	Facebook, Inc.	Advertising
5/2/2011	(\$50.00)	Facebook, Inc.	Advertising
5/2/2011	(\$50.00)	Facebook, Inc.	Advertising
5/3/2011	(\$68.79)	Waldorf, Sir Harry's	Travel Expense
5/3/2011	(\$50.00)	Facebook, Inc.	Advertising
5/4/2011	(\$490.15)	Hilton Waldorf Astoria	Travel Expense
5/6/2011	(\$169.86)	Hilton, Pikesville Maryland	Travel Expense
5/6/2011	(\$169.86)	Hilton, Pikesville Maryland	Travel Expense
5/9/2011	(\$468.31)	Renaissance Hotel, DC	Travel Expense
5/9/2011	(\$106.64)	AT&T	Phone Bill
5/9/2011	(\$52.00)	Renaissance Hotel, DC	Travel Expense
5/9/2011	(\$38.19)	Fountainside Restaurant, MD	Travel Expense
5/10/2011	(\$11.16)	Facebook, Inc.	Advertising
5/12/2011	(\$1,118.70)	Best Carriage Limo, LLC	Travel Expense
5/12/2011	(\$529.90)	Best Carriage Limo, LLC	Travel Expense
5/19/2011	(\$336.00)	Fifth Third Bank	Overhead
5/19/2011	(\$75.00)	Gray-Bell, Inc.	Website Overhead
5/23/2011	(\$1,328.15)	Thomas Caterers of Distinction	Event Overhead
5/24/2011	(\$77.32)	21st Amendment	Event Overhead
5/24/2011	(\$57.76)	21st Amendment	Event Overhead
5/24/2011	(\$52.00)	Northside Social	Meeting Expense
5/24/2011	(\$29.47)	Nordstrom Grille	Meeting Expense
6/1/2011	(\$275.62)	AT&T	Phone Bill
6/2/2011	(\$64.17)	AT&T	Phone Bill
6/8/2011	(\$106.64)	AT&T	Phone Bill
6/13/2020	(\$75.00)	Gray-Bell, Inc.	Website Overhead
6/17/2011	(\$429.98)	United State Treasury	Taxes
7/8/2011	(\$106.64)	AT&T	Phone Bill
7/13/2011	(\$4,864.50)	IRSC	Overhead & Office Materials
8/1/2011	(\$135.92)	AT&T	Phone Bill
8/1/2011	(\$75.00)	Gray-Bell, Inc.	Website Overhead
8/4/2011	(\$6,962.41)	IRSC	Overhead & Office Materials
8/8/2011	(\$106.56)	AT&T	Phone Bill

8/12/2011	(\$32.37)	FedEx Kinko's	Overhead
8/24/2011	(\$25)	Wordpress	Website Overhead
8/29/2011	(\$137.71)	AT&T	Phone Bill
9/7/2011	(\$7,410)	Big Hat Books	Promotions
9/8/2011	(\$518.70)	Big Hat Books	Promotions
9/8/2011	(\$107.29)	AT&T	Phone Bill
9/12/2011	(\$1)	Transfirst LLC	Online Processing Payment
9/14/2011	(\$6,904.32)	IRSC	Overhead & Office Materials
9/14/2011	(\$75)	Gray-Bell, Inc.	Website Overhead
9/20/2011	(\$479.71)	Princeton Club	Travel Expense
9/20/2011	(\$324.80)	Princeton Club	Travel Expense
9/21/2011	(\$420.10)	Peter Seat	Travel Expense
9/21/2011	(\$54.29)	FedEx Kinko's	Overhead
9/26/2011	(\$75)	Gray-Bell, Inc.	Website Overhead
9/29/2011	(\$43.00)	Marathon Petroleum	Travel Expense
9/29/2011	(\$39.50)	Speedway	Travel Expense
9/30/2011	(\$137.71)	AT&T	Phone Bill
9/30/2011	(\$39.01)	Shell Oil	Travel Expense
10/3/2011	(\$49.87)	Marathon Petroleum	Travel Expense
10/3/2011	(\$40.38)	Shell Oil	Travel Expense
10/3/2011	(\$28.09)	Thorton's	Travel Expense
10/3/2011	(\$26.00)	Shell Oil	Travel Expense
10/3/2011	(\$15.00)	Mike's Car Wash	Travel Expense
10/3/2011	(\$10.01)	Marathon Petroleum	Travel Expense
10/3/2011	(\$8.00)	Mike's Car Wash	Travel Expense
10/3/2011	(\$6.00)	Mike's Car Wash	Travel Expense
10/5/2011	(\$1,248.48)	Skyline Club	Event Overhead
10/7/2011	(\$11.59)	Camille Sidewalk Café	Travel Expense
10/7/2011	(\$5.54)	96th Street	Travel Expense
10/10/2011	(\$91.25)	Michael Chartier	Supplies Reimbursements
10/10/2011	(\$7,386.20)	IRSC	Overhead & Office Materials
10/11/2011	(\$115.90)	AT&T	Phone Bill
10/11/2011	(\$36.00)	Indianapolis Int'l Airport	Parking
10/11/2011	(\$30)	Carefree Travel	Travel Expense
10/11/2011	(\$14.97)	FedEx Kinko's	Mailing Expense
10/11/2011	(\$12.76)	FedEx Kinko's	Mailing Expense
10/13/2011	(\$8.95)	USPS	Mailing Expense
10/14/2011	(\$8.15)	Green Leaf & Bananas	Travel Expense
10/17/2011	(\$54.00)	Indianapolis Int'l Airport	Parking
10/17/2011	(\$5.35)	Tully's Coffee	Travel Expense
10/18/2011	(\$400.00)	Brad Powlen	Travel Expense
10/18/2011	(\$87.93)	Premier Transportation	Travel Expense
10/19/2011	(\$579.48)	Premier Transportation	Travel Expense
10/19/2011	(\$87.93)	Premier Transportation	Travel Expense
10/19/2011	(\$15)	Dubois County Herald	Office Materials
10/19/2011	(\$5.70)	Newspaper Services, KY	Office Materials
10/20/2011	(\$392.00)	American Airlines	Travel Expense
10/28/2011	(\$16.30)	FedEx Kinko's	Office Materials
10/28/2011	(\$7.48)	FedEx Kinko's	Office Materials
11/1/2011	(\$136.96)	AT&T	Phone Bill
11/2/2011	(\$75.00)	Buyshopsell.com	Website Overhead
11/3/2011	(\$7,102.71)	IRSC	Overhead & Office Materials
11/8/2011	(\$1,000.00)	Gaither Charitable Foundation	Contribution Reimbursement
11/8/2011	(\$115.97)	AT&T	Phone Bill
11/10/2011	(\$8.78)	FedEx Kinko's	Office Materials
11/10/2011	(\$7.48)	FedEx Kinko's	Office Materials
11/13/2011	(\$150)	Fifth Third Bank	Overhead
11/14/2011	(\$15.00)	Warsaw Times Union	Newspaper Subscriptoin
11/15/2011	(\$44.25)	Gas America	Travel Expense
11/15/2011	(\$26.85)	USPS	Mailing Expense
11/16/2011	(\$26.48)	Gas America	Travel Expense
11/16/2011	(\$13.00)	Troppo-Lansing	Travel Expense

11/21/2011	(\$15.00)	The Herald	Newspaper Subscriptoin
11/22/2011	(\$33.65)	Marathon Petroleum	Travel Expense
11/22/2011	(\$21.65)	USPS	Mailing Expense
11/25/2011	(\$19.25)	FedEx Kinko's	Mailing Expense
11/28/2011	(\$5,202.76)	GSA Investments	Flight Expenses
11/28/2011	(\$35)	Old National Bank	Fee
11/29/2011	(\$64.75)	FedEx Kinko's	Mailing Expense
11/30/2011	(\$1,521.09)	Tom Wood, Inc.	Flight Expenses
12/1/2011	(\$136.89)	AT&T	Phone Bill
12/2/2011	(\$150.00)	Buyshopsell.com	Website Overhead
12/8/2011	(\$177.77)	National Bank of Indianapolis	Operational Expense
12/8/2011	(\$115.97)	AT&T	Phone Bill
12/9/2011	(\$24.00)	Shula's Restaurant	Meeting Expense
12/19/2011	(\$15.00)	The Herald	Newspaper Subscriptoin
12/19/2011	(\$7.00)	One America Parking	Travel Expense
12/19/2011	(\$5.00)	One America Parking	Travel Expense
12/22/2011	(\$10,000)	Brian A. Bash, Trustee for Fair Finance Comp	Reimbursment
12/22/2011	(\$6)	Old National Bank	Service Fee
12/22/2011	(\$17.60)	USPS	Mailing Expense
12/27/2011	(\$65.01)	Chatham Tap	Meeting Expense
12/27/2011	(\$21.55)	USPS	Mailing Expense
12/30/2011	(\$273.80)	AT&T	Phone Bill
TOTAL	(\$234,872.01)		

Aiming Higher PAC 2012 Expenditures

1/3/2012	(\$75.00)	buyshopsell.com	Website Overhead
1/4/2012	(\$56.96)	National Bank of Indianapolis	Operational Expense
1/9/2012	(\$115.97)	AT&T	Phone Bill
1/17/2012	(\$890.07)	Worthe Holt	Flight Expense
1/24/2012	(\$4.95)	IBJ	Office Materials
1/26/2012	(\$25.00)	ABATE membership	
1/31/2012	(\$20.00)	Old National Bank	Service Fee
2/1/2012	(\$75.00)	buyshopsell.com	Website Overhead
TOTAL	(\$1,262.95)		

