



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

State Form 4606 (R14 / 10-17)  
Indiana Election Division (IC 3-9-5-14)

OF

(CFA-4)

**Summary Sheet**

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

**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.  
Andrea Trevino for Allen Superior Court Judge

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number  
(260) 438-1731

4. Mailing Address (*Address where all campaign finance correspondence is received.*)  Check if this is a new address.  
10015 Winding Creek Lane

5. City, State, ZIP Code  
Fort Wayne, IN 46804

6. Party Affiliation (if applicable)  
Non-Partisan N/A

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

7. Full Name of Candidate (*Include any nickname.*)  
Andrea R. Trevino

8. Party Affiliation or If Independent Candidate  
Non-Partisan/Independent

9. Office Sought (*Include district number, if any. Not required for exploratory committee.*)  
Judge, Allen Superior Court #7, Family Relations Division, 38<sup>th</sup> Judicial District

10. County of Residence  
Allen

**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: 5/1/2020 Through: 10/15/2020

	COLUMN A This Period	COLUMN B Year to Date
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.)	\$ 0 -	\$ 0 -
15b. Unitemized	\$ 0 -	\$ 0 -
15c. Add lines 15a and 15b in both columns. SUBTOTAL	\$ 0 -	\$ 0 -
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. TOTAL	\$ 0 -	\$ 0 -

**EXPENDITURES**

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

17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)	\$ 0 -	\$ 0 -
17b. Unitemized	\$ 0 -	\$ 0 -
17c. Add lines 17a and 17b in both columns. SUBTOTAL	\$ 0 -	\$ 0 -
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.) TOTAL	\$ 0 -	\$ 0 -
19. Debts OWED BY the committee (Use Schedule D.)	\$ 0 -	
20. Debts OWED TO the committee (Use Schedule E.)	\$ 0 -	

**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 Treasurer <i>Patricia Dato</i>	Title Treasurer	Date (mm/dd/yy) 10/15/2020
Signature of Candidate (if applicable) <i>Andrea R. Trevino</i>		Date (mm/dd/yy) 10/16/2020















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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	
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CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS <i>(if any)</i> <i>(street, number, city, state, ZIP code)</i>	AMOUNT	DATE DEBT INCURRED <i>(mm/dd/yy)</i>	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT			
N/A LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
<b>SUBTOTAL THIS PAGE OF SCHEDULE D</b>					\$ 0-
<b>TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY</b> <i>(Enter total on ITEM 19 of the Summary Sheet.)</i>					\$ 0-



