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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

1 OKW OX	For Other Than An Au	thorized Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
CATHOLICS FOR TR	RUTH		
ADDRESS (number and street)	32 E Washington St		
▼	STE 1675		
Check if different than previously reported. (ACC)	Indianapolis		IN 46204
2. FEC IDENTIFICATION N	IUMBER ▼ CI	TY▲	STATE ▲ ZIP CODE ▲
C C00620591		IS THIS REPORT NEW (N) O	R AMENDED (A)
4. TYPE OF REPORT (Choose One)	(b) Monthly Fe Report Due On:	b 20 (M2) May 20 ((Non-Election Year Only)
(a) Quarterly Reports:	Ma	ar 20 (M3) Jun 20 (M	Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
April 15		r 20 (M4) Jul 20 (M	7) Oct 20 (M10) Jan 31 (YE)
Quarterly Report ((c) 12-Day	Primary (12P)	General (12G) Runoff (12R)
Quarterly Report (October 15	Q2) Report for the:	Convention (12C)	Special (12S)
Quarterly Report (Q3)	M M / D D	/ Y T Y T Y I Y I In the
Year-End Report (YE) Electi	ion on	State of
July 31 Mid-Year Report (Non-elective Year Only) (MY)	on (d) 30-Day POST-Election Report for the:	General (30G)	Runoff (30R) Special (30S)
Termination Repor (TER)	t	ion on 11 / 06	in the State of
5. Covering Period 1	0 01 / 2018	through 11	M / D D / Y Y Y Y Y Y 2 Y 2 Y 2 2 1 8 2 1
I certify that I have examined t	his Report and to the best of	of my knowledge and belief it is	s true, correct and complete.
Type or Print Name of Treasure	Smith, Robert, , , er		
Signature of Treasurer	th, Robert, , ,	[Electronically Filed]	Date 12 / 06 / 2018
NOTE: Submission of false. error	neous, or incomplete informati	on may subject the person siani	ng this Report to the penalties of 52 U.S.C. § 30109
Office			FEC FORM 3X
Use Only			Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)	OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		
CATHOLICS FOR TRUTH		
Report Covering the Period: From:	10 01 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	To: 11 26 / 2018
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2018		103.29
(b) Cash on Hand at Beginning of Reporting Period	63.29	
(c) Total Receipts (from Line 19)	0.00	700.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	63.29	803.29
7. Total Disbursements (from Line 31)	10.00	750.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	53.29	53.29
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	255.00	
This committee has qualified as a multic	candidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530	

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

CATHOLICS FOR TRUTH

Report Covering the Period: From: Man 10 01 2018 To: Man 26 2018				
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
. Contributions (other than loans) From:				
(a) Individuals/Persons Other Than Political Committees				
(i) Itemized (use Schedule A)	0.00	700.00		
(ii) Unitemized	0.00	0.00		
(iii) TOTAL (add				
Lines 11(a)(i) and (ii)▶	0.00	700.00		
(b) Political Party Committees	0.00	0.00		
(c) Other Political Committees	0.00	0.00		
(such as PACs)(d) Total Contributions (add Lines	4 4	0.00		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry				
Totals to Line 33, page 5)	0.00	700.00		
2. Transfers From Affiliated/Other				
Party Committees	0.00	0.00		
H	7 7 7			
3. All Loans Received	0.00	0.00		
I. Loan Repayments Received	0.00	0.00		
5. Offsets To Operating Expenditures	7 7	7 7		
(Refunds, Rebates, etc.)				
(Carry Totals to Line 37, page 5)	0.00	0.00		
6. Refunds of Contributions Made	,	,		
to Federal Candidates and Other				
Political Committees	0.00	0.00		
7. Other Federal Receipts	200	0.00		
(Dividends, Interest, etc.)	0.00	0.00		
(a) Non-Federal Account				
(from Schedule H3)	0.00	0.00		
, , , , , , , , , , , , , , , , , , , ,	4 1 4 1 4 1	4 4		
(b) Levin Funds (from Schedule H5)	0.00	0.00		
(5) 25411 Fariate (Horri Corrodate Fro)	4 4	4 4		
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00		
Total Receipts (add Lines 11(d), 12 13 14 15 16 17 and 18(c))	0.00	700.00		
12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	700.00		
). Total Federal Receipts				
(subtract Line 18(c) from Line 19)▶	0.00	700.00		

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Carsinal Tout to puto
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating		
Expenditures(c) Total Operating Expenditures	10.00	25.00
(add 21(a)(i), (a)(ii), and (b))▶	10.00	25.00
Transfers to Affiliated/Other Party Committees	0.00	0.00
Contributions to Federal Candidates/Committees	0.00	
and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E)	0.00	0.00
Coordinated Parfy Expenditures (52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
(use ouriedule i)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees		0.00
man Follical Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))▶	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	725.00
Federal Election Activity (52 U.S.C. § 30101(2) (a) Allocated Federal Election Activity (from Schedule H6)	20))	
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add	0.00	0.00
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	10.00	750.00
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	10.00	750.00

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 05/2016)

of Disbursements

Page 5 **COLUMN A** COLUMN B III. Net Contributions/ **Total This Period** Calendar Year-to-Date **Operating Expenditures** 33. Total Contributions (other than loans) 0.00 700.00 (from Line 11(d), page 3) 34. Total Contribution Refunds 0.00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 700.00 0.00 (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures 10.00 25.00 (add Line 21(a)(i) and Line 21(b))▶ 37. Offsets to Operating Expenditures 0.00 0.00 (from Line 15, page 3)..... 38. Net Operating Expenditures 10.00 25.00 (subtract Line 37 from Line 36)

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 6
FOR LINE NUMBER: (check only one)

	9
X	10

OF

NAME OF COMMITTEE (In Full) CATHOLICS FOR TRUTH A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance services **Omni Compliance Services** Mailing Address 32 E Washington St STE 1675 City State Zip Code Indianapolis IN 46204 Transaction ID: SD10.4131 Outstanding Balance Beginning This Period 255.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 255.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Outstanding Balance at Close of This Period Payment This Period Amount Incurred This Period 255.00 1) SUBTOTALS This Period This Page (optional)..... 255.00 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 255.00 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶