State Form 4606 (R16 / 5-19) Indiana Election Division (IC 3-9-5-14)

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.

IC THE AN AMENDMENTS TO V.

(CFA-4) **Summary Sheet** 

FILE NUMBER TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? Tes PNO	[	9	
COMMITTEE INFORMATION			
1. Full Name of Committee (as on Statement of Organization) Check if this is a new n	narge.		
THOMAS HARRIS FOLKHOW COUNTY COUNCIL	Committee	£	
2. Acronym or Abbrevlated Name (If any)	3. Committee	Telephone Number	'
	( )		
4. Malling Address (Address where all campaign finance correspondence is received.)	theck if this is e	new address.	
5. City, State, ZIP Code FORTWAYNE, IN 46835		ion (if applicable) PUBLI CAN	
CANDIDATE INFORMATION (For Candidate's Co	· · · · · · · · · · · · · · · · · · ·		
7. Full Name of Candidate (Include any nickname.)		ion or II independe	nt Candidate
THOMAS A. HARRIS	725 (	PUBLICAN	
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of I	Residence	
TYPE OF REPORT		CONVENTIO	N CANDIDATES ONLY
11. Check one:		Check one:	
Pre-Primary Pre-Election Annual Nomination Other		Pre-Con	vention
Final / Disbands Committee (Lines 18, 19, and 20 must be 101.) Utgoing Treesurer (Within ten (10) days amend State	ement of Organization.)	Post-Col	nvention
12. Reporting Period (mm/dd/yy):		COLUMN A	COLUMN B
From: 492022 Through: 10142022		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		,492.00	
14. Cash on hand and investments January 1, current year.			<u></u>
CONTRIBUTIONS AND RECEIPTS (Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (Use Schedule A.)		₹,300,95	19,500.00
15b. Unitemized		50.50	45.**
	TOTAL '	8,350.00	19.950.00
	TOTAL \	9,847,00	19,950,00
EXPENDITURES		110461	
(Note: These amounts include in-kind expenditures and icen repayments.)			
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)		7,241.76	17,241.76
17b. Unitemized		243.85	351.85
17c. Add lines 17a and 17b in both columns.	TOTAL	7,485.61	17,593,61.
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)	TOTAL	2,356.39	2,356.39
19. Debts OWED BY the committee (Use Schedule D.)		1,000,50	
20. Debts OWED TO the committee (Use Schedule E.)		<b>.</b>	
CERTIFICATION			FOR OFFICE USE ONLY
CERTIEV THAT I HAVE EXAMINED THIS STATEMENT TO THE REST OF MY KNOW FORE AND BELIEF IT IS TO	RUE, CORRECT A		

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	Date (mm/dd/yy), / 0/20/22
Signature of Candidate (if applicable)	Date (mm/dd/yy) 10/20/22
WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3 files a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who falls to file a complete or accurate re	port as required by the Indiana

Campaign Finance Law commits a Class 5 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)

#### REPOR OF A P

# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R15 / 5-19) Indiana Election Division (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 totaled 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.

	FILE	MUM	BER	
·	7		▽	 <u></u>
Page_	<u> </u>	of	Δ.	 **

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy) RECEIVED BY
CHARLES J. Surack \$809 LEESBURG ROAD For Wayne, IN 46 818  Contributor's Occupation (11 required)	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	1,000	1,000	4/22/2022 Tomppacis
Ton Niemeyer  P.O. Box 42  Hoagrand, In  46745  Contributor's Occupation (if required)	Contributions:  Direct In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)	<i>30</i> 0.	300	4/14/2022
2.  RENEE A. ROUSSEAV Estering  106 AROOL COVE  FORT WAYNE, IN  46845	Contributions: Direct In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)	<b>2</b> 56	250	4/21/2012 Tampfaces
TESS & DIANE TANNER  5535 REED ROAD  FORT WAYNE, IN  46835	Contributions: Direct In-Kind (describe)  Other Recsipts: Interest Loan Miscellaneous (specify)	<b>Z</b> S0	<b>2</b> \$0	4/27/2022 Tamplanis
Tom HARRIS 7112 SIGNATURE RUN FORT WAYNE, IN 46835 Contributor's Occupation (# required)	Contributions:  Diract In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)	1,000	1,000	10/4/22 Tom/Happy
SUBTOTAL	THIS PAGE OF SCHEDULE A	\$ <b>2</b> ,800,52		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	A ON THE LAST PAGE ONLY M 15e of the Summary Sheet.)	\$	A PROMINGO NA	

State Form 4506 (R15 / 5-19) Election Division (IC 3-9-5-14) Indiana

# (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS

**Itemized Contributions and Other Receipts** 

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS 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 totaled on ITEM 15g of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if reguler party committee). All cumulative receipts, (such as foen 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).

	FILE	E NUM	BER
Page	3	of	8

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED 'mmodd/yy) RECEIVED BY
HANNING + BEAN LLC. 7108 COUNTRY ROAD FORT WAYNE, IN 1804	Contributions:  Direct in-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)	2,500	2,500	4/15/2022 TomHacks
2.	Contributions: Direct In-Kind (describe)			
	Other Receipts:  Interest Loan  Miscellaneous (specify)			
3,	Contributions:  Direct in-Kind (describe)			
	Other Receipts: interest Loan Miscellaneous (specify)			
4.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
5.	Contributions:  Direct In-Kind (describe)			
	Other Receipts:  Interest Loan  Miscellaneous (specify)			
	L THIS PAGE OF SCHEDULE A	\$ 2,500.50		
TOTAL OF ALL PAGES OF SCHEDUL (Enter total on IT)	E A ON THE LAST PAGE ONLY EM 15a of the Summary Sheet.)	\$		

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

# (CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type of 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 totaled on ITEM 15a of the Summary Street. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. 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).

	FILE	NUMB	ER	
Page _	4	of	8	

CONTRIBUTOR'S FULL NAME AND	TYPE OF CONTRIBUTION	COLUMN A	COLUMN B	DATE RECEIVED (mm/dd/yy)
FULL MAILING ADDRESS	OR OTHER RECEIPT	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	RECEIVED BY
(street, number, city, state, ZIP code)	Contributions:	PERMU		
	Direct			
INDIANA REALTUR'S	In-Kind (describe)	سسبر ا	_	10/14 hors
LNOIANA KEALTURS		1,500	1,500	Tompperis
POLITICAL ACTION COMMITTEE	Other Receipts:  Interest Losn			اند المستسر
143 W. MARKET ST., SUITE 100	Miscellaneous (specify)			Jam HARRIS
143 W. MARKET ST., SUITE 100 INDIANOGORE, IN 46204				
2.	Contributions:			
	Direct			
	In-Kind (describe)			
	Other Receipts:			
	☐ Interest ☐ Loan			
	Miscellaneous (specify)			
3.	Contributions:			
	Direct In-Kind (describe)			
	III-Citta (dadorimo)			
	Other Receipts:		ļ	
	☐ Interest ☐ Loan			
	Miscellaneous (specify)	i		
4.	Contributions:	1		
	In-Kind (describe)			
				li:
	Other Receipts:			
	Interest Loan	1		
	Miscellaneous (specify)			
<b>5.</b>	Contributions:			
	In-Kind (describe)			
	Other Receipts:			
	interest Loan Miscellaneous (specify)			
A112 TOP A1	TUR DAGE OF SCHEDULE A	C L Cara #0		
SUBTOTAL  TOTAL OF ALL PAGES OF SCHEDULE	THIS PAGE OF SCHEDULE A	\$ 1,500.5		
(Enter total on ITE	M 15e of the Summary Sheet.)	\$		

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

#### (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND 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 Idtaied on ITEM 15g of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributors, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committees). All transfersion and In-kind contributions receipts, (such as loan proceeds and repayments, refunds, rebalas, 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 committees).

	FILE	MUMBI	e <b>R</b>	
Page _	5	of	8	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy) RECEIVED BY
BROWN CAMPAIGN THERESE BROWN 15434 DUNTON BOAD FORT WAYNE, IN 46845	Contributions: Direct In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)	756	1,250	7/21/2022 Ton Haceis
FRIENDS OF JUSTIN BUSCH 6838 GOSHEN ROAD TOUT WAYNE, IN 46818	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	Soo	500	8/5/2022 Tomthaceis
THE Committee to Elect Stave McMichael to Build A Better Now Howen 715 Brondway Street New Hoven, In 46774	Contributions:  Direct In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)	250	<b>250</b>	10/6/2022 britaceis
4.	Contributions:  Direct In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)			
5.	Contributions:  Direct In-Kind (describe)  Other Receipts: Interest Loan Miscellaneous (specify)			
TOTAL OF ALL PAGES OF SCHEDULE	THIS PAGE OF SCHEDULE A A ON THE LAST PAGE ONLY M 15s of the Summary Sheet.)	\$ 8,300.00		

State Form

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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

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 expanditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses peid 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.

Page_	6	of	8	
			. ,.,	
	FILE N	IUMB	ER	

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (he specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (to:m/dd/yy)
Specialized Printed Products 6844 N. Chinton Four Wayne, IN 46875		Direct In-Kind Peyment of Deb: Returned Contribution Other Purpose:	4 <u>22</u> 955.35	955.35	5/3/22
New PROCESS GRAPHUS 310 WEST COOK BOAD Fort Wayne, In 46825		Direct In-Kind Fayment of Debt Returned Contribution Other Purpose:	4,497.85	11,497.85	4/18/22
Tom HARRIS 71/2 SIGNATURE BUN FORT WAYNE, IN 41755		Direct In-Kind Payment of Debt Returned Contribution Other Purpase: Debt	000, H	4,000	5/4/22
Now Hower Peint 7531 US 930 EAST FT. Wayne, IN 46803		Direct In-Kind Payment of Debt Returned Contribuson Other Purpose:	5,043.98	5,043.98	5/4/22
Gordon Food Service 5831 Cross Cetrk Old. For Wayne, In 46818		Direct   In-Kind   Payment of Debt   Returned Contribution   Other   Purpose:	149.58	149,58	8/4/22
ALLEN COUNTY GOT 135 WEST MAN ST. FORT WAYNE, IN 46802		Greet   In-Kind   Payment of Debt   Returned Contribution   Other   Pappage MENT   ALL   ALL	1,945.	1,945	10/4/22
FRIENDS OF FINE S904 SUNDANCE DR FT. WAYNE, IN 46825	Allen Cours	Purpose:	100	100	10/5/22
	SUBTOTAL THIS PAI AGES OF SCHEDULE B ON TH (Enter total on ITEM 17a of t	E LAST PAGE ONLY	\$ 16,641.76		

# Ö

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

State Form

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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

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 expanditures totaled on ITEM 17a of the Summary Sheet. All cumulative expanses paid to individuals, businesses, labor organizations and other entitles OVER \$100 per recipient, within a calendar yeer MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expanses, 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				
Page_	7	_ of	8	

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state <sub>,</sub> ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	ÇOLUMN B ÇUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE [pan/#/d/y/)
INDIANA REPUBLICANI PARTY 101 WEST DING SUITE 2200 ITTERNATION 46204		Direct In-Kind Payment of Debt Returned Contribution Other Purpose: State Concernor	100	100	5/11/22
EAGLE OUTDOOR AD N. 175 E. WARSAN. IN 46582		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	450	450	4/9/22
Code		Direct In-Kind Payment of Debt Raturned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose;			
Code		Direct In-Kind Payment of Dabt Returned Contribution Other Purpose:			
Code		Direct in-Kind Payment of Debt Returned Contribution Other Purpose:	·		
	SUBTOTAL THIS PAG	JE OF SCHEDULE B	\$ 550.		
TOTAL OF ALL PA	AGES OF SCHEDULE B ON TH	E LAST PAGE ONLY	\$ \$\$0. \$ 17,241.3	•	

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

#### Indiena

# (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					
	~	<u>.</u>	7		
Page	<u> </u>	of	Q		

CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEST INCURRED (mm/dd/yy)	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Tom HARRIS 7112 Signature Run FORT Wayne IN LENDERS OCCUPATION 10835		1,000 Load	10/4/22	1,000	1,000
LENDER'S OCCUPATION					
LENDER'S OCCUPATION:					
LENDERS OCCUPATION:				·	
LENDER'S OCCUPATION:					,,
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D  TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY					\$ / 1000
(Enter total on ITEM 19 of the Summary Sheet.)					\$ \ \OOD;-