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

State Form 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 form. For assistance in completing this form, see instructions on the reverse side.

(CFA-4) **Summary Sheet** 

FILE NUMBER

**TOTAL PAGES IN ENTIRE CFA-4 REPORT** 

COMMITTEE INFORMATION			· · · · · · · · · · · · · · · · · · ·
1. Full Name of Committee (as on Statement of Organization),	name.		
The Friends of Christopher Nancarrow			
2. Acronym or Abbreviated Name (if any)	_	mittee Telephone Numb	
-	(266	1 615 972	7
4. Mailing Address (Address where all campaign finance correspondence is received.)	Check if thi	is is a new address.	
5. City, State, ZIP Code	6. Party	Affiliation (if applicable)	)
Fort Wayne IN Y6835		publicen	
CANDIDATE INFORMATION (For Candidate's C	Committe	es Only)	
7. Full Name of Candidate (Include any nickname.) Christopher Chris Michael Nancarrow	8. Party	Affiliation or If Independ	dent Candidate
Christopher Chris Michael / Vancarrow		publican	,
9. Office Sought (Include district number, if any. Not required for exploratory committee.)  Leck of the Aller Circuit Court		nty of Residence	
TYPE OF REPORT			ION CANDIDATES ONLY
11. Check one:		Check one:	•
Pre-Primary .Pre-Election Annual Nomination Other		Pre-Co	onvention
Final / Disbands Committee (Lines 18, 19, and 20 must be "0".) Utgoing Treasurer (Within ten (10) days amend State	tement of Orga	nization.) Post-C	onvention
12. Reporting Period (mm/dd/yy):		COLUMN A	COLUMN B
From: 4/19/2022 Through: 10/21/2022		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		2241.45	
14. Cash on hand and investments January 1, current year.			857.45
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			121-0
15a. Itemized (Use Schedule A.)		4450.00	6348.25
15b. Uniternized			
	TOTAL	4450.00	6348.25
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.	TOTAL	6691.45	7199,70
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)		6686.00	7194.25
17b. Unitemized			
17c. Add lines 17a and 17b in both columns.	TOTAL	6686.00	7194.25
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)	TOTAL	6686.00	5.45
19. Debts OWED BY the committee (Use Schedule D.)		8958.25	
20. Debts OWED TO the committee (Use Schedule E.)			

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)			
In Varen	Trasurer	10/21/2022			
Signature of Candidate (if applicable)  Date (mm/dd/yy)					
(MyNanan 10/21/2022					
WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly					
files a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana					
Campaign Finance Law commits a Class B 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)					

FOR OFFICE USE ONLY FILED ELECTION BOARD '22 OCT 21 AMB:06



### 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 NUMBER				
Page	2	_ of	4	

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
1. Chis Nancarrow 4607 Rose Hill Lane Fort Wyne IN 46875	Contributions:  Direct In-Kind (describe)	4,000	Ì	7/8/2002
Contributor's Occupation (if required)	Other Receipts:  Interest Loan  Miscellaneous (specify)	,		CMN
Chris Nacernow 4607 Rose Hill Lene	Contributions: Direct In-Kind (describe)	450	4958.25	10/8/2002
Fort Wayne IN Y6835  Contributor's Occupation (if required) Clerk	Other Receipts: Interest Loan Miscellaneous (specify)		(1)	10/8/2222 CMN
3.	Contributions: Direct In-Kind (describe)			
Contributor's Occupation (if required)	Other Receipts:  Interest Loan  Miscellaneous (specify)			
4.	Contributions:  Direct In-Kind (describe)			
	Other Receipts:  Interest Loan  Miscellaneous (specify)			
Contributor's Occupation (if required) 5.	Contributions: Direct In-Kind (describe)			
Contributor's Occupation (if required)	Other Receipts:  Interest Loan  Miscellaneous (specify)	į	e e e e e e e e e e e e e e e e e e e	
	HIS PAGE OF SCHEDULE A	\$ 4,450		
TOTAL OF ALL PAGES OF SCHEDULE A	<b>;</b>	\$ 4,450		

### 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 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 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.

FILE NUMBER				
Page _	3	_ of _	4	

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
Allen County Republican Party 135 W. Main St. Fort Wagne IN 46802	Political Party	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	6,236 00	6,23600	7/8/2022
Fort Wagne IN 46802  Code  Allen Carry Republic on Party 135 W. Main St.  Fort Wagne IN 46802	Political Party Dinner	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	450 00	66 86 °C	10/8/2022
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 Debt Returned 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:			
	SUBTOTAL THIS PAG		\$6686		
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 4606 (R15 / 5-19) Election Division (IC 3-9-5-14) Indiana

### (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				
Page	Y	of _	γ	

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)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
	(street, number, city, state, ZIP code)	NATURE OF DEBT	(mm/dd/yy)	TEAN-TO-DATE	- FEMILIU
Chris Nanamor	ηι li	4,000	7/0/2		0
4607 Rose Hill lane			7/8/2002	0	9508.25
Y607 Rose Hill Lane Fort Wayne IN Y6835 LENDER'S OCCUPATION: CLERK		Loan			
Chr3 Nincerrow	, II	450			
4607 Rose Hill Lane	Je ,	130	10/8/2022	0	8958.25
FORT LYAR IN 46875 LENDER'S OCCUPATION: CLOCK		Loan	107		
LENDER'S OCCUPATION;					
LEVATURA ROMINITOR					
LENDER'S OCCUPATION:					
:					
LENDER'S OCCUPATION:	:				
LENDER'S OCCUPATION:					-
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D				F SCHEDULE D	\$ 8958.25
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet.)				\$ 8958.25 \$ 8958.25	