

REPORT OF RECEIPTS AND EXPENDITURES A POLITICAL COMMITTEE

OF

(CFA-4) **Summary Sheet**

State Form 4606 (R14 / 10-17)	
Indiana Election Division (IC 3-9-5-1	4)

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.

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FILE NUMBER TOTAL PAGES IN ENTIRE CFA-4 REPORT

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COMMITTEE INFORMATION					
Full Name of Committee (as on Statement of Organization) Check if this is a new name of Committee (as on Statement of Organization)	me.	· · ·			
McAlexander for Justice					
	3. Committee Telephone Number				
2. Following of Fabrical Control of Control	(260				
4. Mailing Address (Address where all campaign finance correspondence is received.)		s is a new address.			
	OOK II LIM				
4701 Covington Road, #23 5. City, State, ZIP Code	6. Party	Affiliation (if applicable)F	Republican		
Fort Wayne, IN 46804			,		
CANDIDATE INFORMATION (For Candidate's Cor	mmittee	es Onlv)			
		Affiliation or If Independe	ent Candidate		
1	Republic				
	10. Cour	nty of Residence Allen			
Prosecuting Attorney, Allen County or 38th Judicial District					
TYPE OF REPORT		CONVENTION	ON CANDIDATES ONLY		
11. Check one:	,	Check one:			
☐ Pre-Primary ☐ Pre-Election X☐ Annual ☐ Nomination ☐ Other		Pre-Cor	vention		
		Post-Co	nvention		
Final / Disbands Committee (Lines 18, 19, and 20 must be "0".) Outgoing Treasurer (Within ten (10) days amend Statem	nent of Orga	nization.)			
12. Reporting Period (mm/dd/yy):		COLUMN A	COLUMN B		
From: 10/15/2022 Through: 12/31/2022		This Period	Year to Date		
13. Cash on hand and investments at the beginning of this reporting period.		\$12896.55			
14. Cash on hand and investments January 1, current year.			\$28192.44		
CONTRIBUTIONS AND RECEIPTS					
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			4.5070.00		
15a. Itemized (Use Schedule A.)		\$0	\$55270.00		
\$0		\$0	\$0		
15c. Add lines 15a and 15b in both columns.	TAL	\$0	\$52270.00		
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.	DTAL	\$0	\$83462.44		
EXPENDITURES					
(Note: These amounts include in-kind expenditures and loan repayments.)					
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)		\$1956.00	\$72521.89		
17b. Unitemized		\$0	\$0		
17c. Add lines 17a and 17b in both columns.	OTAL	\$1956.00	\$72521.89		
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)	TOTAL	\$10940.55	\$10940.55		
19. Debts OWED BY the committee (Use Schedule D.)		\$0			
20. Debts OWED TO the committee (Use Schedule E.)		\$0			
			FOR OFFICE USE ONLY		
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.					
THE TOPONY AND BELIEF II IS INC.	UII, UURK	eta (assa (dalias)			

Title Treasurer Date (mm/dd/yy)

PED ELECTION BOARD 23 JAN 17 PH4:22



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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 I	NUME	BER	
Page_	2	_ of _	2	

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)
CodeA Asher Agency 535 W. Wayne St. Fort Wayne, IN 46802		X Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	\$1950.0 0	\$45823.5 3	11/3/202 22
Code O Old National Bank Berry St. Fort Wayne, IN 46802		X Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	\$6.00	\$36.00	12/2022
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 PAGE OF SCHEDULE B			\$1956.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)			\$1956.00		