



# 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)  
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.

FWCS Safer Schools PAC

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(260) 417-9934

4. Mailing Address (Address where all campaign finance correspondence is received.)  Check if this is a new address.

18244 McDuffee Rd

5. City, State, ZIP Code

Churubusca IN 46723

6. Party Affiliation (if applicable)

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

7. Full Name of Candidate (Include any nickname.)

8. Party Affiliation or If Independent Candidate

9. Office Sought (Include district number, if any. Not required for exploratory committee.)

10. County of Residence

## TYPE OF REPORT

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.)

## CONVENTION CANDIDATES ONLY

Check one:

Pre-Convention  
 Post-Convention

12. Reporting Period (mm/dd/yy):

From: 10-14-2023

Through: 12-31-2023

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

36,984.28

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.)

30,016.95

76,728.66

15b. Unitemized

—

—

15c. Add lines 15a and 15b in both columns.

SUBTOTAL

30,016.95

76,728.66

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.

TOTAL

67,001.23

76,728.66

## EXPENDITURES

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

17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)

55,252.70

64,980.13

17b. Unitemized

—

—

17c. Add lines 17a and 17b in both columns.

SUBTOTAL

55,252.70

64,980.13

18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)

TOTAL

11,748.53

11,748.53

19. Debts OWED BY the committee (Use Schedule D.)

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

*[Signature]*

Title

Treasurer

Date (mm/dd/yy)

1-6-2024

Signature of Candidate (if applicable)

Date (mm/dd/yy)

FOR OFFICE USE ONLY

**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)

INDIANA ELECTION BOARD  
1-6-2024 2:00 PM



**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.

|                           |
|---------------------------|
| <b>FILE NUMBER</b>        |
|                           |
| Page <u>2</u> of <u>6</u> |

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br><i>(street, number, city, state, ZIP code)</i>        | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                                         | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE RECEIVED<br><i>(mm/dd/yy)</i> |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------------------|
|                                                                                                                         |                                                                                                                                                                                                                                                                  |                                   |                                        | RECEIVED BY                        |
| 1. Sandra Vohs<br>9717 W. Cook Rd.<br>Pt. Wayne, IN 46818<br><br>Contributor's Occupation (if required) _____           | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ | 16.95                             | 33.90                                  | 12-11-23                           |
| 2. _____<br><br>Contributor's Occupation (if required) _____                                                            | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ |                                   |                                        |                                    |
| 3. _____<br><br>Contributor's Occupation (if required) _____                                                            | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ |                                   |                                        |                                    |
| 4. _____<br><br>Contributor's Occupation (if required) _____                                                            | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ |                                   |                                        |                                    |
| 5. _____<br><br>Contributor's Occupation (if required) _____                                                            | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous (specify)<br>_____ |                                   |                                        |                                    |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>                                                                                 |                                                                                                                                                                                                                                                                  | \$ 16.95                          |                                        |                                    |
| <b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b><br><i>(Enter total on ITEM 15a of the Summary Sheet.)</i> |                                                                                                                                                                                                                                                                  | \$                                |                                        |                                    |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R17 / 8-23)  
Indiana Election Division (IC 3-9-5-14)

**(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 15a 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 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*).

| FILE NUMBER                |
|----------------------------|
|                            |
| Page <u>3</u> of <u>40</u> |

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS<br><i>(street, number, city, state, ZIP code)</i>                      | TYPE OF CONTRIBUTION OR OTHER RECEIPT                                                                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS PERIOD | COLUMN B<br>CUMULATIVE YEAR-TO-DATE | DATE RECEIVED<br><i>(mm/dd/yy)</i> |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------|------------------------------------|
|                                                                                                                         |                                                                                                                                                                                                                                                                         |                                |                                     | RECEIVED BY                        |
| 1.<br>Surack Enterprises Corp<br>7100 W. Jefferson Blvd.<br>Pt. Wayne, IN 46204                                         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i> | 10,000                         | 10,000                              | 10-24-23<br><br>JC                 |
| 2.<br>Star Financial Bank<br>P.O. Box 10682<br>Pt. Wayne, IN 46203                                                      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i> | 5,000                          | 5,000                               | 11-22-23<br><br>JC                 |
| 3.                                                                                                                      | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i>            |                                |                                     |                                    |
| 4.                                                                                                                      | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i>            |                                |                                     |                                    |
| 5.                                                                                                                      | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i>            |                                |                                     |                                    |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>                                                                                 |                                                                                                                                                                                                                                                                         | \$ 15,000                      |                                     |                                    |
| <b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b><br><i>(Enter total on ITEM 15a of the Summary Sheet.)</i> |                                                                                                                                                                                                                                                                         | \$                             |                                     |                                    |



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OF A POLITICAL COMMITTEE**  
State Form 4606 (R17 / 8-23)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-3)  
CONTRIBUTIONS BY  
LABOR ORGANIZATIONS**

**Itemized Contributions and Other Receipts**

FILE NUMBER

Page 4 of 4

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS 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 labor organizations **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).

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS<br><i>(street, number, city, state, ZIP code)</i>                      | TYPE OF CONTRIBUTION OR OTHER RECEIPT                                                                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS PERIOD | COLUMN B<br>CUMULATIVE YEAR-TO-DATE | DATE RECEIVED<br><i>(mm/dd/yy)</i> |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------|------------------------------------|
|                                                                                                                         |                                                                                                                                                                                                                                                                         |                                |                                     | RECEIVED BY                        |
| 1.<br>Local 1166<br>Plumbers & Steamfitters<br>2930 W. Ludwig Rd.<br>Ellettsville, IN 46018                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i> | 10,000                         | 10,000                              | 10-27-23<br><br>sc                 |
| 2.<br>Hoosier Heartland Area<br>Labor<br>NE Chapter<br>2917 Roosevelt Ave<br>Indianapolis, IN 46218                     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i> | 5,000                          | 5,000                               | 10-30-23<br><br>sc                 |
| 3.                                                                                                                      | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i>            |                                |                                     |                                    |
| 4.                                                                                                                      | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i>            |                                |                                     |                                    |
| 5.                                                                                                                      | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind <i>(describe)</i><br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Miscellaneous <i>(specify)</i>            |                                |                                     |                                    |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>                                                                                 |                                                                                                                                                                                                                                                                         | \$ 15,000                      |                                     |                                    |
| <b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b><br><i>(Enter total on ITEM 15a of the Summary Sheet.)</i> |                                                                                                                                                                                                                                                                         | \$ 30,016.95                   |                                     |                                    |



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

State Form 4606 (R17/8-23)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE C)  
ITEMIZED EXPENDITURES  
For Public Questions**

**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. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, **MUST** be itemized on this schedule.

FILE NUMBER \_\_\_\_\_

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**PUBLIC QUESTION INFORMATION**

**Enter Text of Public Question.** Shall the Fort Wayne Community Schools, Allen County, Indiana, increase property taxes paid to the school corporation by homeowners and business for eight (8) years immediately following the holding of the referendum for the purpose of funding salaries and benefits for security, mental health and support personnel and costs for services from third-party providers and acquisition and/or installation of safety and security equipment and technology used in connection with the operation of one or more school buildings? If this public question is approved by the voters, the average property tax paid to the school corporation per year on a residence would increase by 12.74% and the average property tax paid to the school corporation per year on a business property would increase by 11.96%. The most recent property tax referendum proposed by the school corporation was held in 2020 and passed.

Type of Question:  Statewide  Local

Position:  Supported  Opposed

| RECIPIENT'S NAME AND MAILING ADDRESS<br><i>(street number, city, state, ZIP code)</i> | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE<br>and<br>PURPOSE <i>(be specific)</i>                                                                                                                                                                                  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE<br><i>(mm/dd/yy)</i> |
|---------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------------------|
| Code _____<br>Lamar Companies<br>P.O. Box 746966<br>Atlanta, GA 30374                 |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input checked="" type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Billboards | 5,200 <sup>-</sup>                | 5,200                                  | 10-20-23                                    |
| Code _____<br>Seely Office Solutions<br>5618 Industrial Rd<br>Ft. Wayne, IN 46825     |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Banners    | 1,583 <sup>-</sup>                | 1,583                                  | 10-23-23                                    |
| Code _____<br>Relevant Creative<br>2127 DStlego Dr.<br>Ft. Wayne, IN 46825            |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Video footage         | 50 <sup>-</sup>                   | 750 <sup>-</sup>                       | 10-23-23                                    |
| Code _____<br>Bellpark Communications<br>8051 Heywood Dr.<br>Indianapolis, IN 46220   |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Mailer     | 10,030 <sup>-</sup>               | 18,880 <sup>-</sup>                    | 10-26-23                                    |
| Code _____<br>WIANE TV<br>90359 Collections Dr.<br>Chicago, IL 60693                  |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>TV         | 10,710                            | 10,710                                 | 10-26-23                                    |
| Code _____<br>Sound Strong<br>4811 River Haze<br>Ft. Wayne, IN 46819                  |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Video      | 5,000                             | 5,000                                  | 10-30-23                                    |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE C</b>                                               |                        |                                                                                                                                                                                                                                             | <b>\$32,573</b>                   |                                        |                                             |
| <b>TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY</b>                         |                        |                                                                                                                                                                                                                                             | <b>\$</b>                         |                                        |                                             |



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

State Form 4606 (R17/8-23)  
Indiana Election Division (IC 3-9-5-14)

**(CFA-4 SCHEDULE C)  
ITEMIZED EXPENDITURES  
For Public Questions**

**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. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, **MUST** be itemized on this schedule.

FILE NUMBER

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**PUBLIC QUESTION INFORMATION**

**Enter Text of Public Question.**

Shall the Fort Wayne Community Schools, Allen County, Indiana, increase property taxes paid to the school corporation by homeowners and business for eight (8) years immediately following the holding of the referendum for the purpose of funding salaries and benefits for security, mental health and support personnel and costs for services from third-party providers and acquisition and/or installation of safety and security equipment and technology used in connection with the operation of one or more school buildings? If this public question is approved by the voters, the average property tax paid to the school corporation per year on a residence would increase by 12.74% and the average property tax paid to the school corporation per year on a business property would increase by 11.96%. The most recent property tax referendum proposed by the school corporation was held in 2020 and passed.

Type of Question:  Statewide  Local

Position:  Supported  Opposed

| RECIPIENT'S NAME AND MAILING ADDRESS<br><i>(street, number, city, state, ZIP code)</i> | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE<br>and<br>PURPOSE <i>(be specific)</i>                                                                                                                                                                                        | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE<br><i>(mm/dd/yy)</i> |
|----------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------------------|
| Code<br>Gray Television<br>P.O. Box 14200<br>Tallahassee, FL<br>32317                  |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>TV               | 12,170                            | 12,170                                 | 10-30-23                                    |
| Code<br>Dan Baisden (meta)<br>4002 Arlington Ave<br>Ft. Wayne, IN 46807                |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Social media     | 4452. <sup>95</sup>               | 4452. <sup>95</sup>                    | 11-3-23                                     |
| Code<br>FWCS<br>1200 S. Clinton St.<br>Ft. Wayne, IN 46802                             |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Signs & stickers | 1559                              | 1559                                   | 11-18-23                                    |
| Code<br>Dan Baisden (EL tad)<br>4002 Arlington Ave<br>Ft. Wayne, IN 46807              |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Social media     | 6517. <sup>08</sup>               | 10,970. <sup>03</sup>                  | 11-13-23                                    |
| Code<br>Gray Television<br>P.O. Box 14200<br>Tallahassee, FL<br>32317                  |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Refund           | (2021.28)                         | 10,148. <sup>72</sup>                  | 12-22-23                                    |
| Code<br>Pay Pal<br>2211 N. First Street<br>San Jose, CA 95131                          |                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>CC Fees          | 1.95                              | 179.38                                 | 12-11-23                                    |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE C</b>                                                |                        |                                                                                                                                                                                                                                                   | \$221619. <sup>70</sup>           |                                        |                                             |
| <b>TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY</b>                          |                        |                                                                                                                                                                                                                                                   | 55252. <sup>70</sup>              |                                        |                                             |