

State Form 4606 (R17 / 8-23) 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.

IS THIS AN AMENDMENT? ☐ Yes 🗸 No

### (CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

6

COMMITTEE INFORMATION					
1. Full Name of Committee (as on <i>Statement of Organization</i> )  Check if this is a new Frinds of Michelle Chambers	name.				
2. Acronym or Abbreviated Name (if any)	3. Com	mittee Tele	ephone Numb	er	
	( 32	3 ) 359	9-3366		
4. Mailing Address (Address where all campaign finance correspondence is received.) 803 South Calhoun Street Suite 600	Check if th	nis is a new	v address.		
5. City, State, ZIP Code	6. Party	/ Affiliation	(if applicable)	)	
Fort Wayne		emocrat			
CANDIDATE INFORMATION (For Candidate's	Committe	es Only)			
7. Full Name of Candidate (Include any nickname.)	-		or If Independ	dent Candidate	
Michelle Chambers	Demo				
9. Office Sought (Include district number, if any. Not required for exploratory committee.) Fort Wayne City Council At Large	10. Cou Allen	unty of Res	sidence		
TYPE OF REPORT			CONVENT	ION CANDIDATES ON	ILY
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 St	atement of Org	anization.)	Post-C	Convention	
12. Reporting Period (mm/dd/yy):		CC	DLUMN A	COLUMN B	
From: 01/01/2024 Through: 12/31/2024		Th	is Period	Year to Date	
13. Cash on hand and investments at the beginning of this reporting period.			981.7	5	
14. Cash on hand and investments January 1, current year.				78	3.00
CONTRIBUTIONS AND RECEIPTS					
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)					
15a. Itemized (Use Schedule A.)			7,497.19	7,497	7.19
15b. Unitemized			165.31	1 165	5.31
15c. Add lines 15a and 15b in both columns.	BTOTAL		7,656.50	7,656	3.50
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.	TOTAL		8,638.25	5 8,638	3.25
EXPENDITURES					
(Note: These amounts include in-kind expenditures and loan repayments.)					
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)			6,973.54	4 6,973	3.54
17b. Unitemized			1,551.92	2 1,551	1.92
17c. Add lines 17a and 17b in both columns.	BTOTAL		8,525.46	8,525	5.46
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)	TOTAL		112.79	9 112	2.79
19. Debts OWED BY the committee (Use Schedule D.)					
20. Debts OWED TO the committee (Use Schedule E.)					
OF DIFFICATION				FOR OFFICE USE ONL	ıv
CERTIFICATION  I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS	TRUE COR	DECT AND	OMPLETE	FUR UFFICE USE UNI	_1
I CENTIL I HAT THAVE EXAMINED THIS STATEMENT. TO THE DEST OF MIT KNOWLEDGE AND BELIEF IT IS	INUE, CUR	INECT AND (	JOIVIF LE I E.		

Signature of Candidate (if applicable)

Signature of Candidate (if applicable)

Date (mm/dd/yy)

Treasurer

Date (mm/dd/yy)

O1/14/25

**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)



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## (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 _	2	of _	6	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE RECEIVED (mm/dd/yy) RECEIVED BY
(street, number, city, state, ZIP code)  1. Act Blue POB 441146 Somerville, MA 02144-0031	Contributions:  Direct In-Kind (describe)	PERIOD \$1,497.19	\$1,497.19	03/01/24-04/30/24
	Other Receipts: Interest Loan Miscellaneous (specify)	\$1,497.19	\$1,497.19	Michelle Chambers
MidWest America FCU     9205 Stellhorn Crossing Blvd     Fort Wayne, IN 46815	Contributions:  Direct In-Kind (describe)			03/13/24
	Other Receipts: Interest Loan Miscellaneous (specify) SponsorWomensHistoryMonth	\$1,000.00	\$1,000.00	Michelle Chambers
3. Rothberg Law Firm 505 E. Washington Blvd.   PO Box 11647 Fort Wayne, Indiana 46859-1647	Contributions: Direct In-Kind (describe)	¢2 000 00	#2 000 00	03/20/24
	Other Receipts: Interest Loan Miscellaneous (specify) SponsorWomensHistoryMonth	\$3,000.00	\$3,000.00	Michelle Chambers
4. Quick Action Plumbers Atlanta GA	Contributions:  Direct In-Kind (describe)	#4 000 00	<b>#4</b> 000 00	03/19/24
	Other Receipts: Interest Loan Miscellaneous (specify) Sponsor Womens History Month	\$1,000.00	\$1,000.00	Michelle Chambers
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
SUBTOTAL	. THIS PAGE OF SCHEDULE A	\$ 6,497.19		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	A ON THE LAST PAGE ONLY M 15a of the Summary Sheet.)	\$		



# (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 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 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 NUMBER					
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CONTRIBUTOR'S FULL NAME AND	TYPE OF CONTRIBUTION	COLUMN A	COLUMN B	DATE RECEIVED (mm/dd/yy)
FULL MAILING ADDRESS (street, number, city, state, ZIP code)	OR OTHER RECEIPT	AMOUNT THIS PERIOD	YEAR-TO-DATE	RECEIVED BY
<ol> <li>Local 124 Professional Fire Fighters Fort Wayne IN 46802</li> </ol>	Contributions:  Direct In-Kind (describe)			03/10/24
	Other Receipts:  Interest Loan  Miscellaneous (specify)  Sponsor Fort Wayne Women On The Move	\$1,000.00	\$1,000.00	Michelle Chambers
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)			
	THIS PAGE OF SCHEDULE A	\$ 1,000.00		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITEN	A ON THE LAST PAGE ONLY I 15a of the Summary Sheet.)	\$ 7,497.00		



#### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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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				
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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)
Code O  AT&T Fort Wayne IN 46803	Vendor	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐ Purpose: campaigncellphonemonthly	\$250.48	\$250.48	01/01/24-08/30/24
Code A WIX San Francisco CA	Vendor	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐ Purpose: Annual Website Cost	\$336.00	\$336.00	01/02/24-03/04/24
Tilda Multimedia Fort Wayne IN	Vendor	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: GOTV social media sites	\$300.00	\$300.00	01/08/24-3/15/24
Code O  Marquee At The Landing Fort Wayne IN	Vendor	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Volunteer dinner	\$186.60	\$186.60	01/16/24
Code A  Chat GPT San Francisco CA	Vendor	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Marketing Materials	\$140.00	\$140.00	01/18/24-09/18/24
Code O  ACT Blue	PAC	✓ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	\$25.00		01/18/24
Code O Signing Closers 803 South Calhoun Street Suite 600 Fort Wayne IN 46802	Vendor	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign Office	\$300.00	\$300.00	01/12/2024
TOTAL OF ALL PA	SUBTOTAL THIS PAC AGES OF SCHEDULE B ON THI (Enter total on ITEM 17a of to	E LAST PAGE ONLY	\$ 1,538.08 \$		



(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER					
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	(mm/dd/yy)
Code O  Micah Benson Fort Wayne IN	Vendor	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Fort Wayne Women On The Move Schoalarsh	\$250.00	\$250.00	05/01/24
Synapse LLC 1012 Lake Ave FW IN 46805	Vendor	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Political Commercial Reels	\$705.00	\$2,115.00	05/30/24
Michelle Chambers Fort Wayne IN 46802	Vendors	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign Reiembursement	\$150.00	\$150.00	06/11/24
Allen County Democratic Party 701 South Clinton Street Suite 104 Fort Wayne IN 46802	Political Organization	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Donations	\$840.00	\$840.00	01/12/29-9/13/24
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: Political Reels Production			
	SUBTOTAL THIS PAG		\$ 1,945.00		
TOTAL OF ALL PA	AGES OF SCHEDULE B ON THE (Enter total on ITEM 17a of to		\$		



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FILE NUMBER					
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Cools A     Vendor     Preprent of Deta     Statumed Contribution	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)
Code O	Keffer Printing Company	Vendor	Payment of Debt Returned Contribution Other Purpose:	\$530.72	\$530.72	02/13/24
Payment of Debt   Returned Contribution   S875.00   S875.00   O3/21/224	Louis Wiener TrustRealEstate	Vendor	Payment of Debt Returned Contribution Other Purpose:	\$1,320.00	\$1,320.00	02/01/24-05/30/24
Payment of Debt   Returned Contribution   \$156.82   \$1	Panelist: T.Ervin,Q.Patton,D.Chambers,L.Hill,	Vendors	Payment of Debt Returned Contribution Other Purpose:	\$875.00	\$875.00	03/21/224
Payment of Debt   Returned Contribution   Sa60.00   Sa		Vendor	Payment of Debt Returned Contribution Other Purpose:	\$156.82	\$156.82	03/19/24
Fort Wayne Cinema Center Fort Wayne In 46802  Code O Synapse LLC 1012 Lake Ave FW IN 46805  Vendor  Vendor  Vendor  Payment of Debt Returned Contribution Payment of Debt Returned Contribution Payment of Debt Payment of Debt Returned Contribution Other Purpose: Political Reels Production  SUBTOTAL THIS PAGE OF SCHEDULE B \$ 5,027.54	R&B Treats	Vendor	Payment of Debt Returned Contribution Other Purpose:	\$360.00	\$360.00	03/28/24
Vendor   Payment of Debt   Returned Contribution   Other   Purpose:   Political Reels Production   \$1,410.00   04/03/24	Fort Wayne Cinema Center	Vendor	Payment of Debt Returned Contribution Other Purpose:	\$375.00	\$375.00	03/21/24
	Synapse LLC 1012 Lake Ave	Vendor	Payment of Debt Returned Contribution Other Purpose:	\$1,410.00	\$1,410.00	04/03/24
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.)  \$ 6,973.54	TOTAL OF ALL PA	AGES OF SCHEDULE B ON THE	E LAST PAGE ONLY	<u> </u>		