## 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.

### IS THIS AN AMENDMENT? Yes No

(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		
Geoff Paddock for City Council	name.		
2. Acronym or Abbreviated Name (if any)	3. Committee Tel	lephone Number	
	(260) 3	341-3250	
4. Mailing Address (Address where all campaign finance correspondence is received.) \\ \[ \begin{align*} 3744 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Check if this is a nev	w address.	
5. City, State, ZIP Code	6. Party Affiliation	n (if applicable)	
Fort Wayne IN 46802		10 Crat	
CANDIDATE INFORMATION (For Candidate's C			
7. Full Name of Candidate (Include any nickname.)		or If Independent Candidate	***************************************
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of Res	<del></del>	
City Council Fifth District	Alle	20	
TYPE OF REPORT		CONVENTION CANDIDATES C	NLY
11. Check one:		Check one:	
Pre-Primary Pre-Election Annual Nomination Other	•	Pre-Convention	
Final / Disbands Committee (Lines 18, 19, and 20 must be "0".) Utgoing Treasurer (Within ten (10) days amend State	tement of Organization.)	Post-Convention	
12. Reporting Period (mm/dd/yy):	_ cc	DLUMN A COLUMN B	
From: January 1, 2024 Through: December 31, 20	024	is Period Year to Date	
13. Cash on hand and investments at the beginning of this reporting period.	7	020.57	
14. Cash on hand and investments January 1, current year.		57090	57
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (Use Schedule A.)		$\mathcal{L}$	
15b. Unitemized		$\mathcal{L}$	
	TOTAL	$\mathcal{Q}$	
	TOTAL		
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)		CD 60	
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)	1,9	500	
17b. Uniternized		0	
	TOTAL 1, 9.	50 w	(72
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)	TOTAL 1,93	50 9 5,070	57
19. Debts OWED BY the committee (Use Schedule D.)	/	0	
20. Debts OWED TO the committee (Use Schedule E.)			
CERTIFICATION		FOR OFFICE USE O	NLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TI	RUE, CORRECT AND C	COMPLETE.	
Signature of Treasurer  Title  TREASURER	Date (mm/g	dd/yy)	
Signature Willandidate (if applicable) Candidate	Date (mm/o	25	
WARNING: Any information comtained in this report may not be copied for sale or used for any commercial purpose.	(/C 3-9-4-5) A person w	vho knowingly	
files a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who fails to file a complete or accurat Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-			BOAF

\_FILED ELECTION BOARD '25 JAN 10 AH11:44



## REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

COMMITTEE Sta

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

# (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.

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				Page/o	f
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 Hoosier Heartland Area Labor Federation; Indianapolis	Labor Organization	Direct In-Kind Peyment of Debt Returned Contribution Other Purpose: CMMMa	130 00	2	1/20/24
Ocenocyfic Party Fort Wayne 46802	Political Party	AINNEV  Direct   In-Kind   Payment of Debt   Returned Contribution   Other   Purpose Obama	25000		1/20/24
Fortlyane 46802	Political organization	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	10000		2/28/24
Democratic Party 4-6802	, , , , , , , , , ,	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	7000		2/28/24
for County Council Huntertown, IN	Political County Council	Direct   In-Kind   Payment of Debt   Returned Contribution   Other   Purpose: Campaign	10000		4/10/24
McCormick for Gov.; Indianopolis	folitical Candidate Governor		10000		6/5/24
For Mayor; Fort Wayne, I.V	Politica/ Candidate Mayor	Direct   le Vind	15000		6/10/24
	SUBTOTAL THIS PAG		\$ 90000		
TOTAL OF ALL PA	GES OF SCHEDULE B ON THE	LAST PAGE ONLY	\$		

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

State Form

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	FILE	NUME	3ER	
Page	2	_ of _	2	

				Page 2	of
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable	ora our the specific)	AMOUNT THE	COLUMN R	DATE OF
Demovatic Party Fart Wayne 46802	Eundrais ing	Direct in-Kind Payment of Debt Returned Contribution Other Purpose:	250°	5000	7/2/24
For State Rep.	Political Candidate State	Direct   In-Kind   Payment of Debt   Returned Contribution   Other	2000		8/4/24
For County Council	Political	Purpose: Cirion ign  Cointrion tion  Direct In-Kind  Peyment of Debt			
Huntertown, IN Gods _ Kyle Miller	Candidate Allen County Council Political	Purpose: Cam Paigh  Control by too	15000	250°°	8/14/24
tor State Rep. Fart Wayne 46802	Candidate State Representative	Payment of Debt  Returned Contribution  Other  Purposer A Pagazing a	100000		414/24
Whitcomb for State 12ep. Saymour, IN	Political Candidate State Representative	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Cain On; 49	150°		8/4/24
For Congress PO. Box 378, Fremunt, IN 46737	Candidate	Direct   In-Kind   Payment of Debt   Returned Contribution   Other Purpose:	20000		10/26/24
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
TOTAL OF ALL PAG	SUBTOTAL THIS PAGE SES OF SCHEDULE B ON THE (Enter total on ITEM 17a of the		\$ 1,050° \$1,950°°		

### **Business Checking**

For 24-hour account information, sign-on to pnc.com/mybusiness/

For the Period 11/30/2024 to 12/31/2024 GEOFF PADDOCK FOR CITY COUNCIL

Primary Account Number: XX-XXXX-6165

Business Checking Account Number; XX-XXXX-6165 - continued

Page 2 of 2

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

### **Business Checking Summary**

Account number: XX-XXXX-6165

GEOFF PADDOCK FOR CITY COUNCIL

Overdraft Protection has not been established for this account. Please contact us if you would like to set up this service.

#### **Balance Summary**

Beginning balance 5,070.57 Deposits and other additions

Checks and other deductions

Ending balance 5,070.57

Average ledger balanc<del>e</del> Average collected balance

5,070.57

.00

5,070.57

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Total	0	.00	Total	0	.00

#### **Detail of Services Used During Current Period**

Note: The total charge for the following services will be posted to your account on 01/02/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2024.

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Total For Services Used This Period		.00	
Total Service Charge		.00	