



**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)

Summary Sheet

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

FILE NUMBER
TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) <input type="checkbox"/> Check if this is a new name. Elect Stephanie Veit	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number (260) 413-2080
4. Mailing Address (Address where all campaign finance correspondence is received.) <input type="checkbox"/> Check if this is a new address. 3326 Firethorne Ct	
5. City, State, ZIP Code Fort Wayne, IN 46814	6. Party Affiliation (if applicable)

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (Include any nickname.) Stephanie Veit	8. Party Affiliation or If Independent Candidate
9. Office Sought (Include district number, if any. Not required for exploratory committee.) NA	10. County of Residence Allen

TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. Check one: <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Pre-Election <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other _____ <input type="checkbox"/> Final / Disbands Committee (Lines 18, 19, and 20 must be '0') <input type="checkbox"/> Outgoing Treasurer (Within ten (10) days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------

12. Reporting Period (mm/dd/yyyy): From: 1/1/2024 Through: 12/31/2024	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	163.57	
14. Cash on hand and investments January 1, current year.		
CONTRIBUTIONS AND RECEIPTS (Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (Use Schedule A.)		
15b. Unitemized		
15c. Add lines 15a and 15b in both columns. SUBTOTAL		
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B. TOTAL		
EXPENDITURES (Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)	72.00	
17b. Unitemized		
17c. Add lines 17a and 17b in both columns. SUBTOTAL	72.00	
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.) TOTAL	91.57	91.57
19. Debts OWED BY the committee (Use Schedule D.)		
20. Debts OWED TO the committee (Use Schedule E.)		

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.

Signature of Treasurer <i>Stephanie Veit</i>	Title	Date (mm/dd/yyyy) 1/20/25
Signature of Candidate (if applicable) <i>Stephanie Veit</i>		Date (mm/dd/yyyy) 1/20/25

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)



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

**(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 NUMBER

Page _____ of _____

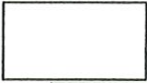
RECIPIENT'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i>	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE <i>(mm/dd/yy)</i>
	OFFICE SOUGHT <i>(if applicable)</i>				
Code <input type="checkbox"/> Star Financial Bank PO Box 9001 Coppell, TX 75019		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Bank Fees Purpose:	\$72.00	\$72.00	1/1-12/31/2024
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet.)</i>			\$		

Accounts

- **Accounts**
- **Tax Information**

- **Checking**

1 account
\$91.57



STAR FIRST BUSINESS CHECKING

****8771

\$91.57

You are now located in Account Details for the account named STAR FIRST BUSINESS CHECKING

STAR FIRST BUSINESS CHECKING

[edit account](#)****8771

- Current Balance \$91.57
- Available Balance **\$91.57**
- Transactions
- Account Details
- Analytics

Transactions Search

Sort by:

Default

Default

Ascending by Date Descending by Date

•

•

DATE
DESCRIPTION

AMOUNT
BALANCE

Date: December 31, 2024

DEC**31** 2024

Service Charge Service Charges & Fees

-\$6.00

Date: November 29, 2024	\$91.57
NOV 29 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$97.57
Date: October 31, 2024	
OCT 31 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$103.57
Date: September 30, 2024	
SEP 30 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$109.57
Date: August 30, 2024	
AUG 30 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$115.57
Date: July 31, 2024	
JUL 31 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$121.57
Date: June 28, 2024	
JUN 28 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$127.57
Date: May 31, 2024	
MAY 31 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$133.57
Date: April 30, 2024	
APR 30 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$139.57
Date: March 29, 2024	
MAR 29 ²⁰²⁴	
Service ChargeService Charges & Fees	
	- \$6.00
	\$145.57
Date: February 29, 2024	

FEB**29**2024

Service ChargeService Charges & Fees

-\$6.00
\$151.57

Date: January 31, 2024

JAN**31**2024

Service ChargeService Charges & Fees

-\$6.00
\$157.57