REPORT OF RECEIPTS AND EXPENDITURES

Indiana Election commission (IC 3-9-5-14)

OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)

TIONS: Please type or print legibly IN RI ACK INK all information

(CFA-4) **Summary Sheet**

FILE NUMBER 7779

INSTRUCTIONS: Please type or print legibly IN BLACK INK all I		тот	AL PAGES IN ENTIRE	CFA-4 REPORT
on this form. For assistance in completing this form, see instruct	ions on the		5	
reverse side.				
IS THIS AN AMENDMENT? Yes X No				
	COMMITTEE INFORMATION			
Full name of committee (as on Statement of Organization) Yes4IPS	Check if this is a new name			
2. Acronym or abbreviated name, if any		3. Committee telephone n	umber	
		(317) 847-7471		
Mailing address (address where all campaign finance correspondence 1449 N Pennsylvania St	is received Ch	neck if this is a new address		
5. City, state, ZIP code		6. Party affiliation (if applic	cable)	
Indianapolis IN 46202				
CANDIDATE IN	FORMATION (For Candidate's	Committee Only)		
7. Full name of candidate (<i>include any nickname</i>)		8. Party affiliation or if inde	ependent	
9. Office sought (include district number, if any. Not required for explora	tory committee.	10. County of residence		
TYPE OF REPORT			CONVENTION CANDI	DATES ONLY
11.			12. Check one:	
			Pre-Con	vention
PrePrimary			Post-Co	nvention
12. Reporting period: From: 01/01/2023 Through:	04/07/2023		COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting perio			0.00	
14. Cash on hand and investments January 1, current year.	u.		0.00	0.00
CONTRIBUTIONS AND	RECEIPTS			
(Note: These amounts include in-kind contributions and loans, as well as	cash contributions.)			
15a. Itemized (use Schedule A)			68,807.32	68,807.32
15b. Unitemized			0.34	0.34
15c. Add lines 15a, and 15b in both columns		SUBTOTAL	68,807.66	68,807.66
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B		TOTAL	68,807.66	68,807.66
EXPENDITUR	ES			
(Note: These amounts include in-kind expenditures and loan repayments	s. <u>)</u>		5,477.55	5,477.55
17a. Itemized (use Schedule B) (Public Question: use Schedule C)			0.00	0.00
17b. Unitemized		SUBTOTAL	5,477.55	5,477.55
17c. Add lines 17a and 17b in both columns	147 (40 : 1			63,330.11
18. Cash on hand and investments at close of this reporting period(subtra	act 1/c from 16 in both columns) TOTAL	63,330.11	03,330.11
19. Debts OWED BY the committee (use Schedule D)			0.00	
20. Debts OWED TO the committee (use Schedule E)			0.00	
CERTIFIC	ATION		FOR OF	FICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST	OF MY KNOWLEDGE AND BE	LIEF IT IS	Filed: On	lino
TRUE, CORRECT AND COMPLETE.			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Signature of Treasurer / /	itle	Date	4/12/23	8:25 am
Symphys Keludod // My	Treasurer	04/12/2023		
Signature of Candidate (if applicable)		Date	里'里	CU
Signature Included		04/12/2023	APD 1 A	2023 18:354
WARNING: Any information contained in this report may not be copied for			7 71 14	ZUZJ 18:55A

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, 3-9-4-17, 3-9-4-18.)

Kethanin Swanay Boss



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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 ITEM15a 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

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

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tne ca	alendar year. Otherwise, this is optional. CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Michael A Claytor 13881 Shelbome Road Carmel IN 46074	Contribution: Direct	100.00	100.00	03/15/2023
	to the Committee of the service of t				Michael A Claytor
2	butor's Occupation (if required): - Diane Arnold 42 N Mount St Indianapolis IN 46222	Contribution: Direct	250.00	250.00	03/30/2023
ontr	ibutor's Occupation (if required): -				Michael A Claytor
3	Venita Moore 5832 Winston Dr Indianapolis IN 46226	Contribution: Direct	1,000.00	1,000.00	04/03/2023
ont	ributor's Occupation (if required): Other - Retired Business Owner				Michael A Claytor
SUB TOTAL THIS PAGE OF SCHEDULE A TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$ 1,350.00		
			\$ 1,350.00		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

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 ITEM15a 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 the 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).

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within	a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
1	Vote Yes for IPS 277 E 12th St Indianapolis IN 46202	Contribution: In-Kind PO Box Rental	61.00	61.00	03/14/2023
					Michael A Claytor
2	Vote Yes for IPS 277 E 12th St Indianapolis IN 46202	Contribution: Direct	4,896.32	4,957.32	03/22/2023
					Michael A Claytor
3	I-PACE 150 W Market St, Ste 900 Indianapolis IN 46204	Contribution: Direct	12,500.00	12,500.00	03/23/2023
					Michael A Claytor
4	Stand for Children PAC 547 E 17th St, Ste 201 Indianapolis IN 46202	Contribution: Direct	50,000.00	50,000.00	04/03/2023
					Michael A Claytor
	SUB TOTAL THIS PAGE OF SCHEDULE A TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)				



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. 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.

(CFA-4 SCHEDULE B) Itemized Expenditures

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MUST be itemized on this schedule. 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
Code: Operations		In-Kind	61.00	61.00	03/14/2023
1 Vote Yes for IPS 277 E 12th St Indianapolis IN 46202		Purpose: PO Box Rental		/	
Code: Operations		Direct	7.55	7.55	03/31/2023
2 Square 1455 Market St #600 San Francisco CA 94103		Purpose: Fees			
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 68.55		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 68.55		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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

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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. 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.

PUBLIC QUESTION INFORMATION

Enter Text of Public Question

Indianapolis Public Schools \$410 Million Capital Referendum

Type of Question LOCAL

Position:

SUPPORTED

Fosition.						
RECEIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF EXPENDITURE	PURPOSE OF EXPENDITURE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE	
1 Von Watts Graphics 1449 N Pennsylvania St Indianapolis IN 46202	Direct	Design Printed Materials	5,045.00	5,045.00	03/30/2023	
Von Watts Graphics 1449 N Pennsylvania St Indianapolis IN 46202	Direct	Design Printed Materials	364.00	5,409.00	03/30/2023	
SUB TOTAL THIS PAGE OF SCHEDULE C			\$ 5,409.00			
TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 5,409.00			