REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R9 /11-99)
Indiana Election Commission (IC 3-9-5-14)
Approved by State Board of Accounts 1999

FILED
2002 OC 17 PM 12: 19
Tammy Baitz

(CFA-4)
Summary Sheet

FILE NUMBER
TOTAL PAGES IN ENTIRE CFA-4 REPORT
4

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
Committee to Reelect Sonia Leerkamp Prosecutor

2. Acronym or abbreviated name, if any
—

3. Committee telephone number
(317) 844-0649

4. Mailing address (address where all campaign finance correspondence is received) ☐ Check if this is a new address
2000 E. 116th St.

5. City, state, ZIP code
Carmel, IN 46032

6. Party affiliation (if applicable)
Republican

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full name of candidate (include any nickname)
Sonia J. Leerkamp

8. Party affiliation or if independent
Republican

9. Office sought (include district number, if any. Not required for exploratory committee.)
Hamilton County Prosecutor

10. County of residence
Hamilton

TYPE OF REPORT

11. Check one:
☐ Pre-Primary ☒ Pre-Election ☐ Annual ☐ Final / Disbands Committee (lines 18, 19, and 20 must be "0")
☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

CONVENTION CANDIDATES ONLY
Check one:
☐ Pre-Convention
☐ Post-Convention

12. Reporting period:
From: April 13, 2002 Through: October 18, 2002

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	5272.60	
14. Cash on hand and investments January 1, current year.		285.99
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	3643.50	6418.99
15b. Unitemized	1703.48	4373.98
15c. Add lines 15a, and 15b in both columns SUBTOTAL	5347.48	10,792.97
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	10,620.08	11,078.96
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	5,072.91	5,531.79
17b. Unitemized	—	—
17c. Add lines 17a and 17b in both columns SUBTOTAL	5,072.91	5,531.79
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	5,547.17	5,547.17
19. Debts OWED BY the committee (use Schedule D)	$2000.00	
20. Debts OWED TO the committee (use Schedule E)		

* Line 18 includes $4018.99 in-kind contributions - Actual Cash on hand as of 10/18/02 is $1528.18

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature on File

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 Class D 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, 3-9-4-17, 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 4

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 / RECEIVED BY
1. Cyber Constructors c/o Jay Griffin P.O. Box 848 Bellingerville, TX 78691	Contributions: ☐ Direct ☒ In-Kind (describe) Web Site Update Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)	$2,350.00		6/17/02 M. R. Petit
2. Omni Productions 12955 Old Meridian Carmel, IN 46032	Contributions: ☐ Direct ☒ In-Kind (describe) TV Production Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)	$1,293.50		5/21/02 M. R. Petit
3.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
4.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
5.	Contributions: ☐ Direct ☐ In-Kind (describe) Other Receipts: ☐ Interest ☐ Loan ☐ Misc (specify)			
	SUB TOTAL THIS PAGE OF SCHEDULE A	$ 3,643.50		
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	$ 3,643.50		

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(CFA-4 SCHEDULE B) Itemized Expenditures

FILE NUMBER

Page 3 of 4

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.

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 ___ Indpls Star 15274 Herriman Blvd. Westfield, IN	Newspaper ads	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:	1262.40	1262.40	4/19/02 4/26/02 7/22/02 (420.80 x 3)
Code ___ Time Warner Cable 516 E. Carmel Dr. Carmel, IN 46032	TV ads	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:	700.04	700.04	4/24/02
Code ___ Insight Cable 15229 Stoney Creek Way Noblesville, IN 46060	TV ads	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:	835.94	835.94	5/12/02 833.70 6/22/02 2.24
Code ___ The Daily Ledger 13095 Publisher's DR Fishers, IN 46038	Newspaper Ads	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:	205.20	205.20	5/13/02
Code ___ Cave & Company 104 W. Main St. Westfield, IN 46074	Printing Services	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:	326.55	649.43	5/14/02
Code ___ Rose Industries	Campaign signs + Wire holders	☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:	1742.78	1742.78	5/20/02
Code ___		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ___ Purpose:			

SUB TOTAL THIS PAGE OF SCHEDULE B $ 5072 91

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (*Enter total on ITEM 17a of the Summary Sheet*) $ 5072 91

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(CFA-4 SCHEDULE D)
Debts Owed by This Committee

FILE NUMBER

Page 4 of 4

***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.* List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lending institutions, *individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least $1,000 during the calendar year. Otherwise, this is optional.*

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT / NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Sonia J. Leerkamp Hamilton Co. Pros Off. One H.C. Sq. #134 Noblesville, IN 46060 LENDERS OCCUPATION: Prosecutor		$2000.00 Loan to Committee	3/16/98	$	$2000.00
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
LENDERS OCCUPATION:					
		SUB TOTAL THIS PAGE OF SCHEDULE D			$ 2000.00
		TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)			$ 2000.00