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

(CFA-4)
Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT 11

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
RON WILKE FOR WESTFIELD TOWN COUNCIL

2. Acronym or abbreviated name, if any

3. Committee telephone number
(317) 582-0362

4. Mailing address (*address where all campaign finance correspondence is received*) ☐ Check if this is a new address
2939 CURRY LN

5. City, state, ZIP code
CARMEL, IN. 46033

6. Party affiliation (*if applicable*)
REPUBLICAN

CANDIDATE INFORMATION (*For Candidate's Committees Only*)

7. Full name of candidate (*include any nickname*)
RONALD EUGENE WILKE

8. Party affiliation or if independent
REPUBLICAN

9. Office sought (*include district number, if any. Not required for exploratory committee.*)
WESTFIELD TOWN COUNCIL DISTRICT #1

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: 4-11-03 Through: 10-17-03

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	1989.68	
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)	1540.70	4615.70
15b. Unitemized		
15c. Add lines 15a, and 15b in both columns SUBTOTAL	3530.38	4615.70
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	3530.38	4615.70
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	2302.37	3387.69
17b. Unitemized		
17c. Add lines 17a and 17b in both columns SUBTOTAL	2302.37	1228.01
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL	1228.01	1228.01
19. Debts OWED BY the committee (use Schedule D)	Ø	
20. Debts OWED TO the committee (use Schedule E)	Ø	

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

FILED
2003 JA 14 AM 10: 39
CLERK HAMILTON COUNTY COURTS

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 B) Itemized Expenditures

FILE NUMBER

Page 7 of 10

STRUCTURE: 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 9a 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, 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 A BOLD IMPRESSION 839 CONNER ST NOBLESVILLE IN 46060	—	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: ADVERTISING	41.80	712.78	4-30-03
Code A BOLD IMPRESSIO 839 CONNER ST NOBLESVILLE, IN. 46060	BOB SMITH COUNCIL	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: DONATION ADVERTISING	41.80	754.58	4-30-03
Code F BELLACINO'S SR 32 W. WESTFIELD, IN. 46074		☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: FUNDRAISING	100.00	100.00	5-6-03
Code A BOLD IMPRESSIONS 839 CONNER ST NOBLESVILLE, IN 46060		☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: ADVERTISING	614.61	1369.19	10-13-03
Code O BANK ONE, NA INDPLS, IN. 46277		☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: CHECKS	24.30	24.30	10-13-03
Code F WESTFIELD WATER CHAMBER OF COMMERCE 122 E MAIN ST WESTFIELD IN 46074		☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: FUNDRAISING	40.00	86.00	10-15-03
Code A WESTFIELD WATER CHAMBER OF COMMERCE 322 E. MAIN ST WESTFIELD IN 46074		☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: ADVERTISING	535.00	621.00	4-21-03
		SUB TOTAL THIS PAGE OF SCHEDULE B	$ 1397.51		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	$		

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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
Code A LN PRINTING CARMEL IN 46033	—	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: ADVERTISING	639.16	639.16	4-21-03
Code A TERRY MYERS ZIONSVILLE IN 46077	—	☑ Direct ☑ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: ADVERTISING	265.70	265.70	5-1-03
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:			
Code		☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
Code		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:			
SUB TOTAL THIS PAGE OF SCHEDULE B			$ 904.86		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY *(Enter total on ITEM 17a of the Summary Sheet)*			$2302.37		