April 20 noon

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4506 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

FILED
2007 AP 20 AM 10:44
CLERK HAMILTON COUNTY COURTS

(CFA-4)
Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

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
DALE SHELLING FOR CITY COUNCIL

2. Acronym or Abbreviated Name *(if any)*

3. Committee Telephone Number
( )

4. Mailing Address *(address where all campaign finance correspondence is received)* ☐ Check if this is a new address
647 No. 9TH STREET

5. City, State, ZIP Code
NOBLESVILLE, IN 46060

6. Party Affiliation *(if applicable)*
REPUBLICAN

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

7. Full Name of Candidate *(include any nickname)*
DALE EUGENE SHELLING

8. Party Affiliation or If Independent Candidate

9. Office Sought *(Include district number, if any. Not required for exploratory committee.)*
NOBLESVILLE CITY COUNCIL THIRD WARD

10. County of Residence
HAMILTON

TYPE OF REPORT

11. Check one:
☒ Pre-Primary ☐ Pre Election ☐ Annual ☐ Nomination ☐ Other _____
☐ 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: JAN. 1, 2007 Through: APRIL 13, 2007

	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	-0-	
14. Cash on hand and investments January 1, current year.		-0-
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized *(use Schedule A)*	$ 2,309.75	$ 2,309.75
15b. Unitemized	-0-	-0-
15c. Add lines 15a and 15b in both columns SUBTOTAL	-0-	-0-
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL	$ 2,309.75	$ 2,309.75
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized *(use Schedule B) (Public Question: use Schedule C)*	$ 1,785.47	$ 1,785.47
17b. Unitemized	-0-	-0-
17c. Add lines 17a and 17b in both columns SUBTOTAL	-0-	-0-
18. Cash on hand and investments at close of this reporting period *(subtract 17c from 16 in both columns)* TOTAL	1,785.47	1,785.47
19. Debts OWED BY the committee *(use Schedule D)*	$ 307.36	
20. Debts OWED TO the committee *(use Schedule E)*	-0-	

CERTIFICATION

07 JY 1007

FOR OFFICE USE ON

Signature on File

FILED

A person who fails to file a complete or accurate report as required by the statute

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-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

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 ITEM 15a 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 the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 1 of 2

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. FLOYD E. BURROUGHS, JR. CONSTANCE BURROUGHS 6263 NO. SHERMAN DR. INDIANAPOLIS, IN 46220 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	$ 100.00	100.00	3-19-07 DALE SNELLING
2. FEB-PAC STACEY DIETZEN, TREASURER 14701 CUMBERLAND RD. NOBLESVILLE, IN 46060 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	$ 100.00	100.00	3-20-07 DALE SNELLING
3. MARLIN A. KNOWLES, JR. 7260 SHADELAND STATION INDIANAPOLIS, IN 46256 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	$ 250.00	$ 250.00	3-20-07 DALE SNELLING
4. STEVEN C. DILLINGER P.O. Box 1988 NOBLESVILLE, IN 46061-1988 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	$ 100.00	100.00	3-20-07 DALE SNELLING
5. YEAGER CONSTRUCTION COMPANY 23 So. 8TH ST. NOBLESVILLE, IN 46060 Contributor's Occupation (if required) _____	Contributions: ☒ Direct ☐ In-Kind (describe) _____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) _____	$ 175.00	175.00	3-20-07 DALE SNELLING
	SUBTOTAL THIS PAGE OF SCHEDULE A	$ 725.00		
	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)

(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 2

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. JAMES T. HARGER JUANITA T. HARGER 3744 E. CONNER ST. NOBLESVILLE, IN 46060	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	100.00	160.00	3-26-07 DALE SNELLING
2. REX DILLINGER 6198 SALISBURY NOBLESVILLE, IN 46062	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	200.00	200.00	3-30-07 DALE SNELLING
3. MARLIN A. KNOWLES, JR. 7260 SHADELAND STATION INDIANAPOLIS, IN 46256	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	250.00	250.00	4.5.07 DALE SNELLING
4. DALE SNELLING 647 No. 9TH ST NOBLESVILLE, IN 46060	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	500.00	500.00	4-10-07 DALE SNELLING
5. R. MICHAEL LEPLEY THE LEPLEY LLC 859 CONNER ST. NOBLESVILLE, IN 46060	Contributions: ☒ Direct ☐ In-Kind *(describe)* Other Receipts: ☐ Interest ☐ Loan ☐ Misc. *(specify)*	200.00	200.00	4-13-07 DALE SNELLING
	SUBTOTAL THIS PAGE OF SCHEDULE A	$ 1,250.00		
	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)

(CFA-4 SCHEDULE A-3)
CONTRIBUTIONS BY LABOR ORGANIZATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS 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 labor organizations 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 3 of 3

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. DALE SNELLING 647 No. 9TH St. NOBLESVILLE, IN 46060	Contributions: ☐ Direct ☐ In-Kind (describe) ____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) CASH PAID BY CANDIDATE	$ 111 30	$ 111 30	3-18-07 3-19-07 / NOBLESVILLE SIGNS & BANNERS
2. DALE SNELLING 647 No. 9TH St. NOBLESVILLE, IND 46060	Contributions: ☐ Direct ☐ In-Kind (describe) ____ Other Receipts: ☐ Interest ☐ Loan ☒ Misc. (specify) CASH PAID BY CANDIDATE	200 00	200 00	3-20-07 / NOBLESVILLE DAILY TIMES
3. DALE SNELLING 647 No. 9TH St. NOBLESVILLE, IN 46060	Contributions: ☐ Direct ☐ In-Kind (describe) ____ Other Receipts: ☐ Interest ☐ Loan ☒ Misc. (specify) CASH PAID BY CANDIDATE	$ 23 45	$ 23 45	4-9-07 / DISCOUNT COPIES
4.	Contributions: ☐ Direct ☐ In-Kind (describe) ____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) ____			
5.	Contributions: ☐ Direct ☐ In-Kind (describe) ____ Other Receipts: ☐ Interest ☐ Loan ☐ Misc. (specify) ____			
SUBTOTAL THIS PAGE OF SCHEDULE A		$ 334 75		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY *(Enter total on ITEM 15a of the Summary Sheet)*		$ 2,309 75		

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 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 1 of 1

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 _____ LOGAN ST. SIGNS & BANNERS 1720 So. 10TH St. NOBLESVILLE, IN 46060		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	PAID CASH $ 74.20	$ 74.20	3-15-07
Code _____ LOGAN ST. SIGNS & BANNERS 1720 So. 10TH St. NOBLESVILLE, IN 46060		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	PAID CASH 37.10	$ 37.10	3-19-07
Code _____ NOBLESVILLE DAILY TIMES So. 8TH St. NOBLESVILLE, IN 46060		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	PD BY DALL PURSONAL ACCT 200.00	SPELLING 200.00	3-20-07
Code _____ INK WELL 1815 No. MERIDIAN St. INDIANAPOLIS, IN 46202		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	150.00	150.00	3-26-07
Code _____ DISCOUNT COPIES 100 MENSA DR. NOBLESVILLE, IN 46062		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	PAID CASH $ 23.45	$ 23.45	4-9-07
Code _____ D & J ADVERTISING 6295 PEACE MARKER LN NOBLESVILLE, IN 46062		☒ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:	$ 1360.72	$ 1,300.72	4-10-07
Code _____		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other _____ Purpose:			
		SUBTOTAL THIS PAGE OF SCHEDULE B	$ 1,785.47		
		TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY	$ 1,785.47		

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(CFA-4 SCHEDULE D)
DEBTS OWED BY THIS COMMITTEE

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. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend 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.

FILE NUMBER

Page _____ of _____

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
D & J ADVERTISING 6295 PEACEMAKER LN. NOBLESVILLE IN 46062 LENDER'S OCCUPATION:		$370.36 POLITICAL SIGNS	APRIL 13, 2007	$1,300.72	$307.36
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
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LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					

SUBTOTAL THIS PAGE OF SCHEDULE D $ 307.36

TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY
(Enter total on ITEM 19 of the Summary Sheet) $