ISSUES '96
One Indiana Square, Suite 2800
Indianapolis, Indiana 46204

July 28, 1995

U.S. CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Federal Election Commission
Public Records Office
999 E Street, N.W.
Washington, D.C. 20463

RE: Issues '96
FEC Identification No. C00109744

Ladies and Gentlemen:

Enclosed for filing with your office on behalf of Issues '96 is an executed copy of a Report of Receipts and Disbursements (July 31 Mid-Year Report) on FEC Form 3X covering the period of January 1, 1995 through June 30, 1995. Please feel free to contact the undersigned if you have any questions regarding this filing.

Sincerely yours,

ISSUES '96

By: William R. Neale
William R. Neale, Treasurer

Enclosure

SS-44073-1.ltr

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Issues '95

ADDRESS (number and street) Check if different than previously reported
One Indiana Square, Suite [illegible]

CITY, STATE and ZIP CODE
Indianapolis, IN 46204

2. FEC IDENTIFICATION NUMBER [illegible]

3. This committee qualified as a multicandidate committee **DURING THIS** Reporting Period on _____ (date).

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☒ July 31 Mid Year Report (Non election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____.

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period Jan. 1, 1995 through June 30, 1995		
6.	(a) Cash on Hand January 1, 19 95		$[illegible]
	(b) Cash on Hand at Beginning of Reporting Period	$[illegible]	
	(c) Total Receipts (from Line 19)	$[illegible]	$[illegible]
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$[illegible]	$[illegible]
7.	Total Disbursements (from Line 30)	$[illegible]	$[illegible]
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$[illegible]	$[illegible]
9.	Debts and Obligations Owed **TO** the Committee (Itemize all on Schedule C and/or Schedule D)	$ [illegible]	
10.	Debts and Obligations Owed **BY** the Committee (Itemize all on Schedule C and/or Schedule D)	$ [illegible]	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800 424-9530
Local 202-376-3120

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
William R. Veale

Signature of Treasurer
William R. Veale

Date 7-28-95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 1/1/91)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD FROM 1/1/95 TO: 6/30/95
Issue 196	

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	33,475.00	33,475.00
ii. Unitemized	30,390.51	30,390.51
iii. Total (add i and ii) ➤	123,865.51	123,865.51
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	1,000.00	1,000.00
d. Total Contributions (add a iii, b and c) ➤	124,865.51	124,865.51
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	7,156.29	7,156.29
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	2,449.13	2,449.13
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	134,470.98	134,470.98
20. Total Federal Receipts (subtract line 18 from line 19) ➤	134,470.98	134,470.98
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	0.00	0.00
ii. Non-Federal Share	0.00	0.00
b. Other Federal Operating Expenditures	260,346.73	260,346.73
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	260,346.73	260,346.73
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0.00	0.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (Add a, b and c) ➤	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	260,346.73	260,346.73
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	260,346.73	260,346.73
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	124,865.51	124,865.51
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	124,865.51	124,865.51
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	260,346.73	260,346.73
36. Offsets to Operating Expenditures (from line 15)	7,156.29	7,156.29
37. Net Operating Expenditures (subtract line 36 from 35) ➤	253,190.44	253,190.44

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. James Ackerman 8910 Purdue Road Suite 690 Indianapolis, IN 462681170 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Jim Ackerman & Associates President Aggregate Year-to-Date > $ 500.00	05/23/95	500.00
B. William Armstrong 1625 Broadway Suite 780 Denver, CO 80202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Glenarm Corp. President, Chairman Aggregate Year-to-Date > $ 1000.00	03/20/95	1000.00
C. J. Attwell 2500 First City Tower 1001 Fannin Street, #3415 Houston, TX 77002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Vinson & Elkins Managing Partner Aggregate Year-to-Date > $ 1000.00	03/27/95	1000.00
D. Don Bedell P.O. Box 1210 731 N. Main Street Sikeston, MO 63801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Health Facilities Management Corp. President/ Owner Aggregate Year-to-Date > $ 500.00	05/22/95	500.00
E. C. Harvey Bradley 1310 South State Road 421 Zionsville, IN 46077 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed Attorney Aggregate Year-to-Date > $ 1000.00	03/20/95	1000.00
F. Rex Breeden 1427 Washington Street P.O. Box 663 Columbus, IN 47201 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Breeden, Inc. Chairman of the Bod Aggregate Year-to-Date > $ 500.00	03/16/95	500.00
G. Norman Brinker 6820 LBJ Freeway Dallas, TX 75240 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Chili's Inc. Chairman & CEO Aggregate Year-to-Date > $ 2000.00	05/19/95	2000.00

SUBTOTAL of Receipts This Page (optional) . . . . . > 6500.00

TOTAL This Period (last page this line number only) . . . . . >

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NAME OF COMMITTEE (In Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Mary Clare Broadbent 111 Willow Spring Road Indianapolis, IN 46240 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: N/A Occupation: Homemaker Aggregate Year-to-Date > $ 500.00	03/22/95	500.00
B. C.E. Dekko 325 Sedgwick Court Naples, FL 33963 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: N/A Occupation: Retired Aggregate Year-to-Date > $ 1000.00	03/27/95	1000.00
C. Richard DeVos 600 Grand Bank Building 126 Ottawa, NW Grand Rapids, MI 49503 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: The Windquest Group Occupation: President Aggregate Year-to-Date > $ 2500.00	03/30/95	2500.00
D. James Dicke 40 South Washington New Bremen, OH 45869 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Crown Equipment Corporation Occupation: President Aggregate Year-to-Date > $ 5000.00	03/27/95	5000.00
E. Barbara Edgerton 8406 Martingale Drive McLean, VA 22102 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: N/A Occupation: Homemaker Aggregate Year-to-Date > $ 1000.00	03/27/95	1000.00
F. James Emison 9531 West 78th Street Cabriole Center - Suite 102 Eden Prairie, MN 55344 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Western Petroleum Company Occupation: President Aggregate Year-to-Date > $ 500.00	03/14/95	500.00
G. Richard Fairbanks 1800 K Street, N.W. Washington, DC 20006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: C.S.I.S. - Domestic and International Issues Occupation: Managing Director Aggregate Year-to-Date > $ 250.00	03/27/95	250.00

SUBTOTAL of Receipts This Page (optional) 10750.00

TOTAL This Period (last page this line number only) . . . . . .

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NAME OF COMMITTEE (In Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Richard Farmer 6800 Cintas Boulevard P.O. Box 62737 Cincinnati, OH 45262 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Cintas Corporation Occupation: Chairman and CEO Aggregate Year-to-Date > $ 1000.00	03/12/95	1000.00
B. Wade Fetzer 4900 Sears Tower Chicago, IL 60606 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Goldman Sachs & Co. Occupation: Investment Banker Aggregate Year-to-Date > $ 1000.00	06/26/95	1000.00
C. John Fisher P. O. Box 1408 Muncie, IN 47308 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	n/a Occupation: Retired Aggregate Year-to-Date > $ 500.00	05/05/95 05/05/95	250.00 250.00
D. Max Fisher 2700 Fisher Building Detroit, MI 48202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Detroit Renaissance Occupation: Founding Chairman Aggregate Year-to-Date > $ 3000.00	04/03/95	3000.00
E. Foster Friess P.O. Box 4166 Greenville, DE 19807 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Friess Associates, Incorporated Occupation: President Aggregate Year-to-Date > $ 1000.00	05/22/95	1000.00
F. George Gillett 1000 South Frontage Road West Suite 100 Vail, CO 81657 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Gillett Group, Inc. Occupation: Chairman Aggregate Year-to-Date > $ 1000.00	05/24/95	1000.00
G. William Goodyear 231 S. LaSalle St. Chicago, IL 60697 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Bank of America Illinois Occupation: Chairman & CEO Aggregate Year-to-Date > $ 500.00	03/15/95	500.00

SUBTOTAL of Receipts This Page (optional) . . . . . > 8000.00

TOTAL This Period (last page this line number only) . . . . . >

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NAME OF COMMITTEE (In Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Thomas Grady 3411 Tamiami Trail North Naples, FL 33940 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-Employed Occupation: Attorney Aggregate Year-to-Date > $ 1000.00	06/29/95	1000.00
B. Robert Greenhill 433 Riversville Road Greenwich, CT 06831 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Chairman & CEO Occupation: Smith Barney, Inc. Aggregate Year-to-Date > $ 1000.00	05/18/95	1000.00
C. W. Clay Hamner 2200 West Main Street, st. 900 Durham, NC 27705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Robert Trent Jones Golf Club Occupation: Trustee Aggregate Year-to-Date > $ 1000.00	03/15/95	1000.00
D. F. Philip Handy 200 E. New England Ave. Suite 301 Winter Park, FL 32789 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Winter Park Capital Company Occupation: Chairman & Presiden Aggregate Year-to-Date > $ 500.00	05/22/95	500.00
E. P.J. Henson 129 Valley Road Groton, CT 06340 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	L & H Properties Occupation: Real Estate Develop Aggregate Year-to-Date > $ 250.00	05/12/95	250.00
F. Robert Herres USAA Bldg 9800 Fredericksburg Rd. San Antonio, TX 782880002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	USAA Occupation: Chairman Aggregate Year-to-Date > $ 500.00	05/05/95	500.00
G. Stephen Hilbert 11815 North Pennsylvania Carmel, IN 46032 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Conseco, Inc. Occupation: Chairman, President Aggregate Year-to-Date > $ 5000.00	03/14/95	5000.00

SUBTOTAL of Receipts This Page (optional) 9250.00

TOTAL This Period (last page this line number only) .....

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NAME OF COMMITTEE (in Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert Hiler Post Office Box 639 LaPorte, IN 463500639 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hiler Indutries President Aggregate Year-to-Date > $ 5000.00	01/18/95	5000.00
B. Glen Holden 2121 Avenue of the Stars 34th Floor Los Angeles, CA 90067 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Holden Group President Aggregate Year-to-Date > $ 1000.00	03/27/95	1000.00
C. H. Wayne Huizenga 1 Blockbuster Plaza 200 South Andrews Avenue Fort Lauderdale, FL 33301 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Blockbuster Enterta inment Corp. Chairman and CEO Aggregate Year-to-Date > $ 1000.00	05/22/95	1000.00
D. J. C. Huizenga 3161 Manhattan Ln., SE East Grand Rapids, MI 49506 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-Employed Buisnessman Aggregate Year-to-Date > $ 500.00	03/20/95	500.00
E. Peter Huizenga 44 Baybrook Oak Brook, IL 60521 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Huizenga Capital Ma nagement Investor Aggregate Year-to-Date > $ 1000.00	06/26/95	1000.00
F. Noel Irwin-Hentschel San Francisco Marriott Hotel 55 Fourth Street San Francisco, CA 94103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Tours Inte rnational Inc. President & CEO Aggregate Year-to-Date > $ 500.00	06/19/95	500.00
G. David Johnson P.O. Box 73 Summitville, OH 43962 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Columbiana County R epublican Party Chairman Aggregate Year-to-Date > $ 250.00	03/14/95	250.00

SUBTOTAL of Receipts This Page (optional) . . . . . > 9250.00

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NAME OF COMMITTEE (In Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert Johnson The Johnson Company, Inc. 630 Fifth Avenue - Suite 1510 New York, NY 10111 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: The Johnson Company, Inc. Occupation: Chairman & CEO Aggregate Year-to-Date > $ 1000.00	06/08/95	1000.00
B. Thomas Kelley 811 Avenue of Autos Fort Wayne, IN 46804 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Tom Kelley Buick, GMC Truck, Cadillac, SAAB, Saturn Occupation: President and Owner Aggregate Year-to-Date > $ 5000.00	04/03/95	5000.00
C. Lawrence Kennedy 490 Westwood Road Indianapolis, IN 46240 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Bank One Occupation: Executive Vice Pres Aggregate Year-to-Date > $ 1000.00	03/22/95	1000.00
D. Henry Kravis 9 West 57th Street Suite 4200 New York, NY 10019 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Kohlberg Kravis Roberts & Company Occupation: Founding Partner Aggregate Year-to-Date > $ 5000.00	03/22/95	5000.00
E. Paul Lambert 200 Park Avenue New York, NY 10166 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Whitman, Breed, Abbott & Morgan Occupation: Partner Aggregate Year-to-Date > $ 250.00	06/26/95	250.00
F. Phyllis Laskowski 7802 Eagle Creek Overlook Dr. Indianapolis, IN 46254 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: N/A Occupation: Homemaker Aggregate Year-to-Date > $ 1000.00	05/22/95	1000.00
G. Jack Laughery 800 Tiffany Boulevard Suite 305 Rocky Mount, NC 27804 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hardees Foods System, Inc. Occupation: Chairman Aggregate Year-to-Date > $ 1000.00	06/13/95	1000.00

SUBTOTAL of Receipts This Page (optional) 14250.00

TOTAL This Period (last page this line number only) . . . . . .

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NAME OF COMMITTEE (in Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Howard Leach 101 California Street Suite 4310 San Francisco, CA 94111 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Cypress Farms, Inc. President Aggregate Year-to-Date > $ 1000.00	03/27/95	1000.00
B. Tom Loeffler 7710 Jones Maltsberger Suite 540 San Antonio, TX 78216 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Arter & Hadden Attorney Aggregate Year-to-Date > $ 1000.00	03/20/95	1000.00
C. Donald Marron 1285 Avenue of the Americas 14th Floor New York, NY 10019 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	PaineWebber Group, Inc. Chairman and CEO Aggregate Year-to-Date > $ 1000.00	05/22/95	1000.00
D. John McCoy 100 East Broad St. Columbus, OH 432710261 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Banc One Corporation Chairman Aggregate Year-to-Date > $ 1000.00	03/27/95	1000.00
E. Steven Merksamer 770 L Street Suite 800 Sacramento, CA 95814 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Nielsen, Merksamer, Parrinello, Mueller, and Naylor Senior Partner Aggregate Year-to-Date > $ 1000.00	03/20/95	1000.00
F. Mary Louise Miller 16 Stone Camp Winona Lake, IN 46590 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	N/A Homemaker Aggregate Year-to-Date > $ 5000.00	03/27/95	5000.00
G. Thomas Miller One Indiana Square Suite 501 Indianapolis, IN 46266 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	National Bank of Detroit, Indiana Retired Chairman Aggregate Year-to-Date > $ 1000.00	05/22/95	1000.00

SUBTOTAL of Receipts This Page (optional) > 11000.00

TOTAL This Period (last page this line number only) >

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
A. V. Richard Miller P.O. Box 498 Plymouth, IN 46563	MMM Investments, Inc.	05/08/95	1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: CEO Aggregate Year-to-Date > $ 1000.00		
B. Joseph Morrow 5243 Hohman Hammond, IN 46320	Mercantile National Bank of Indiana	03/15/95	1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Chairman of the Boa Aggregate Year-to-Date > $ 1000.00		
C. Chesley Pruet P.O. Box 31 El Dorado, AR 71731	Chesley Pruet Drilling Company	05/30/95	1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: President Aggregate Year-to-Date > $ 1000.00		
D. Corinne Quayle P.O. Box 2989 Wickenburg, AZ 85358	N/A	01/30/95	1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Homemaker Aggregate Year-to-Date > $ 1000.00		
E. George Rapp 200 Forest Boulevard Indianapolis, IN 46240	Self-Employed	01/18/95	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Orthopedic Surgeon Aggregate Year-to-Date > $ 500.00		
F. Hope Rhoads 4111 Orleans Place Alexandria, VA 22304	N/A	06/16/95	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Homemaker Aggregate Year-to-Date > $ 250.00		
G. Donald Rice 2049 Century Park East 15th Floor Los Angeles, CA 90067	Teledyne Inc.	06/26/95	1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: President and CEO Aggregate Year-to-Date > $ 1000.00		

SUBTOTAL of Receipts This Page (optional) . . . . . > $750.00

TOTAL This Period (last page this line number only) . . . . . >

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NAME OF COMMITTEE (In Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Lewis Rudin 345 Park Avenue New York, NY 10154 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Rudin Management Company President Aggregate Year-to-Date $ 1000.00	05/30/95	1000.00
B. Donald Rumsfeld 400 N. Michigan Avenue Suite 405 Chicago, IL 60611 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	N/A Private businessman Aggregate Year-to-Date $ 1000.00	03/31/95	1000.00
C. Mel Sembler 5858 Central Avenue St. Petersburg, FL 33707 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Sembler Company Chairman of the Boa Aggregate Year-to-Date $ 1000.00	06/01/95	1000.00
D. Van Smith P.O. Box 2757 Muncie, IN 47307 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ontario Corporation Chairman Aggregate Year-to-Date $ 1000.00	06/21/95	1000.00
E. Alex Spanos 1341 West Robinhood Road Stockton, CA 95207 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	A.G. Spanos Construction, Incorporated Chairman Aggregate Year-to-Date $ 1000.00	03/30/95	1000.00
F. Walter Stern 630 Fifth Avenue 36th Floor New York, NY 10111 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Capital Group International, Inc. Chairman of the Boa Aggregate Year-to-Date $ 250.00	03/16/95	250.00
G. William Stone P.O. Box 1203 1401 West Broadway Louisville, KY 40201 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Louisville Plate Glass Co. President and CEO Aggregate Year-to-Date $ 225.00	04/06/95	225.00

SUBTOTAL of Receipts This Page (optional) 5475.00

TOTAL This Period (last page this line number only) . . . . . .

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Hall Thompson 103 Carnoustie Shoal Creek, AL 35242 Receipt For: Primary / General / Other (specify):	Name of Employer: Thompson Realty Co., Inc. Occupation: President Aggregate Year-to-Date > $ 5000.00	05/10/95	5000.00
B. Randall Tobias Lilly Corporate Center Indianapolis, IN 46285 Receipt For: Primary / General / Other (specify):	Name of Employer: Eli Lilly and Company Occupation: Chairman and CEO Aggregate Year-to-Date > $ 5000.00	06/09/95	5000.00
C. William Van Devender P.O. Box 5327 Jackson, MS 392965327 Receipt For: Primary / General / Other (specify):	Name of Employer: Coastal Paper Company Occupation: CEO Aggregate Year-to-Date > $ 1000.00	03/22/95	1000.00
D. John Whitehead Park Avenue Tower 65 East 55th Street 26th Floor New York, NY 10022 Receipt For: Primary / General / Other (specify):	Name of Employer: AEA Investors Occupation: Chairman Aggregate Year-to-Date > $ 1000.00	03/22/95	1000.00
E. Dalton Woods P.O. Box 65300 Shreveport, LA 711365300 Receipt For: Primary / General / Other (specify):	Name of Employer: Independent Oil and Gas Producer Occupation: Self-employed Aggregate Year-to-Date > $ 250.00	04/14/95	250.00
F. Kenneth Yontz 411 East Wisconsin Avenue Milwaukee, WI 53202 Receipt For: Primary / General / Other (specify):	Name of Employer: Sybron International Occupation: Chairman, President Aggregate Year-to-Date > $ 1000.00	06/29/95	1000.00
G. Full Name, Mailing Address and ZIP Code Receipt For: Primary / General / Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) . . . . . > 13250.00

TOTAL This Period (last page this line number only) . . . . . > 93475.00

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (in Full)

Issues '96

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
USAA Group, Inc. PAC 9800 Fredericksburg Road San Antonio, TX 78288-0002		5/30/95	$1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	1,000.00
TOTAL This Period (last page this line number only)	1,000.00

95031950513

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 15

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NAME OF COMMITTEE (in Full)

Issues '96

A. Full Name, Mailing Address and ZIP Code Internal Revenue Service Cincinnati, OH 45999 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Refund Of Taxes Occupation Aggregate Year-to-Date > $ 35.74	Date (month, day, year) 6/26/95	Amount of Each Receipt this Period $35.74
B. Full Name, Mailing Address and ZIP Code Office Depot P.O. Box 5399 Boca Raton, FL 33431-0399 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Refund Of Office Supplies Expense Occupation Aggregate Year-to-Date > $ 7.[illegible]	Date (month, day, year) 2/15/95 4/6/95	Amount of Each Receipt this Period $1.94 $5.24
C. Full Name, Mailing Address and ZIP Code BFC, Inc One Indiana Square Indianapolis, IN 46204 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Reimbursement Of Office Expenses Occupation Aggregate Year-to-Date > $ 7,056.13	Date (month, day, year) 5/10/95 6/[illegible]/95	Amount of Each Receipt this Period $2,356.77 $4,199.36
D. Full Name, Mailing Address and ZIP Code Mississippi Republican Party Federal Account P.O. Box 60 Jackson, MS 39205-0060 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Reimbursement For Travel Expenses Occupation Aggregate Year-to-Date > $ 57.[illegible]	Date (month, day, year) 4/12/95	Amount of Each Receipt this Period $57.[illegible]
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	$7,156.[illegible]
TOTAL This Period (last page this line number only)	$7,156.[illegible]

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SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Issues '96

A. Full Name, Mailing Address and ZIP Code Quayle for President Exploratory Committee 11711 N. Pennsylvania St. Ste. 196 Carmel, IN 46032	Name of Employer Sale of office furniture Occupation Aggregate Year-to-Date > $ 115.00	Date (month, day, year) 1/9/95	Amount of Each Receipt this Period $ 115.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
B. Full Name, Mailing Address and ZIP Code National City Bank 101 West Washington Street Indianapolis, IN 46204	Name of Employer interest Occupation Aggregate Year-to-Date > $ 2,213.44	Date (month, day, year) 1/27/95 2/28/95	Amount of Each Receipt this Period $ 1,627.99 $ 585.45
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
C. Full Name, Mailing Address and ZIP Code Mercantile National Bank 5242 Hohman Avenue Hammond, IN 46325	Name of Employer interest Occupation Aggregate Year-to-Date > $ 137.74	Date (month, day, year) 1/13/95	Amount of Each Receipt this Period $ 137.74
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
D. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
E. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
F. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			

SUBTOTAL of Receipts This Page (optional) . . . . . > $ [illegible]

TOTAL This Period (last page this line number only) . . . . . > $ [illegible]

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE [illegible] OF [illegible]14

FOR LINE NUMBER [illegible]

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NAME OF COMMITTEE (in Full)

Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Accordia Small Business Benefits P.O. Box 7700 Indpls., IN 46277-3896	Health Benefits Disbursement for: Primary / General / Other (specify)	1/27/95 3/06/95 3/23/95	$675.57 $[illegible] $[illegible]
B. Accordia Small Business Benefits P.O. Box 7700 Indpls., IN 46277-3896	Health Benefits Disbursement for: Primary / General / Other (specify)	4/28/95 5/25/95 6/[illegible]/95	$[illegible] $1,[illegible] $411.55
C. Alice Davidson 11711 N. Pennsylvania St., [illegible] 100 Carmel, IN 46032	Accounting Serv. Disbursement for: Primary / General / Other (specify)	1/20/95 3/[illegible]/95 3/[illegible]/95	[illegible] [illegible] [illegible]
D. Anne Hathaway 11711 N. Pennsylvania St. [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary / General / Other (specify)	1/[illegible]/95 [illegible]/95 [illegible]/15/95	$1,777.30 $1,949.93 $1,953.50
E. Anne Hathaway 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary / General / Other (specify)	4/13/95 4/[illegible]/95 5/15/95	$1,951.33 $1,951.33 $1,951.33
F. Anne Hathaway 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary / General / Other (specify)	3/31/95 5/31/95 6/15/95	$1,951.33 $1,951.33 $1,951.33
G. Anne Hathaway 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary / General / Other (specify)	6/30/95	$1,951.33
H. Arico Systems, Ltd. 2853 Nutley Street Fairfax, VA [illegible]	Direct Mail Expense Disbursement for: Primary / General / Other (specify)	5/25/95	$73.50
I. Bank One 111 Monument Circle Indianapolis, IN 46204	Payroll Taxes Disbursement for: Primary / General / Other (specify)	1/17/95 2/15/95 3/15/95	$6,[illegible] $6,[illegible] $1,17[illegible]

SUBTOTAL of Disbursements This Page (optional) ..... $[illegible]

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE [illegible] OF [illegible]

FOR LINE NUMBER [illegible]

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NAME OF COMMITTEE (in Full)

Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bank One 111 Monument Circle Indianapolis, IN 46204	Payroll Taxes Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	6/23/95 6/23/95	$3,680.67 $ 300.06
B. Bank One 111 Monument Circle Indianapolis, IN 46204	Account Analysis Charge Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	3/31/95 4/30/95 4/30/95	$25.67 $[illegible].25 $75.00
C. Bank One 111 Monument Circle Indianapolis, IN 46204	Account Analysis Charge Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5/30/95 5/30/95 6/30/95	$15.00 $53.[illegible] $[illegible]
D. Mr. Barry Russell 2306 E. Calhoun Indianapolis, IN 46209	Office Furniture Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	6/[illegible]/95	$75.00
E. Bal Construction Services P.O. Box 66400 Indianapolis, IN 46266	Office Construction Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	6/[illegible]/95	$3,519.00
F. Ms. Brigid O'Brien 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	[illegible]/95 [illegible]/95 [illegible]/95	$536.[illegible] $536.[illegible] $536.[illegible]
G. Ms. Candace Griner 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	[illegible]/95 [illegible]/95 [illegible]/95	$639.[illegible] $639.[illegible] $639.[illegible]
H. Ms. Candace Griner 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	[illegible]/95 [illegible]/95 [illegible]/95	$639.[illegible] $639.[illegible] $639.78
I. Ms. Candace Griner 11711 N. Penn. St., [illegible] 100 Carmel, IN 46032	Payroll Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	[illegible]/95 [illegible]/95 5/15/95	$639.[illegible] $639.[illegible] $639.[illegible]

SUBTOTAL of Disbursements This Page (optional)	$ 20,637.56
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Candace Griner 11711 N. Pennsylvania St., STE. 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/31/95 6/15/95 6/30/95	$689.78 $689.78 $689.78
B. Candace Griner - Petty Cash 11711 N. Pennsylvania St., STE. 100 Carmel, IN 46032	Office Supplies/Postage Exp. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/21/95 3/06/95 3/01/95	$50.00 $50.00 $50.00
C. Candace Griner - Petty Cash 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Office Supplies/Postage Exp. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/16/95 5/26/95 6/30/95	$50.00 $50.00 $50.00
D. Citadel Computer Systems 2950 North Loop West, Suite 1080 Houston, TX 77092	Computer Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/14/95	$45.00
E. Consolidated Airways, Inc. P.O. Box 5015 Fort Wayne, IN 46895	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/22/95	$1,213.75
F. Crown Moving and Storage, Inc. 8040 Castleton Rd. Indianapolis, IN 46250	Moving Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/22/95	$162.50
G. Data Management, Inc. 5904 Richmond Hwy. #525 Alexandria, VA 22303-1864	Mailing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/25/95	$37.50
H. Fairchild Communications P.O. Box 99472 Chicago, IL 60693	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/16/95 1/27/95 3/06/95	$15,237.89 $ 4,085.88 $ 8,931.17
I. Fairchild Communications P.O. Box 99472 Chicago, IL 60693	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/07/95 4/28/95 6/22/95	$2,951.21 $2,987.43 $3,778.36

SUBTOTAL of Disbursements This Page (optional) $40,920.23

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Issues '96

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Delivery Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	1/06/95 1/13/95 2/10/95	$47.25 $13.00 $40.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Delivery Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	3/06/95 3/06/95 4/07/95	$91.00 $23.00 $13.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Delivery Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	4/28/95 5/25/95 6/30/95	$34.50 $22.00 $73.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Guest Quarters Suites 11355 N. Meridian Street Carmel, IN 46032	Travel Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	1/13/95	$54.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hinckley & Schmitt, Co. of Indiana 4660 E. 62nd Street Indianapolis, IN 46220-5297	Water Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	3/10/95 4/28/95 5/5/95	$37.91 $49.86 $55.81
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hinckley & Schmitt, Co. of Indiana 4660 E. 62nd Street Indianapolis, IN 46220-5297	Water Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	6/22/95 1/06/95	$31.95 $20.05 $23.81
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Huckaby and Associates 228 S. Washington Street Suite 200 Alexandria, VA 22314	Consultant Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	4/28/95	$6,500.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hudson Institute 5395 Emerson Way P.O. Box 26-919 Indianapolis, IN 46226	Office Supplies Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5/25/95	$152.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Indiana Computer Enterprises, Inc. 7021 Corporate Circle Indianapolis, IN 46278	Computer Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	1/06/95 1/13/95 3/23/95	$490.63 $680.00 $720.00

SUBTOTAL of Disbursements This Page (optional) $9,172.77

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Indiana Computer Enterprises, Inc. 7021 Corporate Circle Indianapolis, IN 46278	Computer Expense	5/05/95 5/25/95 6/22/95	$50.00 $1,588.56 $40.00
B. Indiana Department of Revenue P.O. Box 6076 Indianapolis, IN 46206-6076	Taxes	1/27/95 3/01/95 4/13/95	$611.86 $759.66 $1,105.35
C. Indiana Dept. of Employment and Training Services 10 North Senate Avenue Indianapolis, IN 46204-2277	Taxes	4/28/95	$1,102.54
D. IndyNet 5348 N. Tacoma Ave. Indianapolis, IN 46220	Computer Expense	3/23/95 4/13/95 5/25/95	$30.00 $15.00 $15.00
E. IndyNet 5348 N. Tacoma Avenue Indianapolis, IN 46220	Computer Expense	6/22/95	$15.00
F. Internal Revenue Service Cincinnati, OH 45999	Taxes	6/06/95	$121.04
G. James Huston 11711 N. Pennsylvania St. STE 100 Carmel, IN 46032	Payroll Expense	3/15/95 4/13/95 5/31/95	$1,466.31 $1,468.02 $1,468.02
H. James Huston 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense	5/15/95 7/28/95	$750.53 $1,468.07
I. Jamie Schulte 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense	1/13/95 1/27/95 2/15/95	$369.38 $369.38 $369.38

SUBTOTAL of Disbursements This Page (optional) $13,243.15

TOTAL This Period (last page this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Jamie Schulte 11711 N.Pennsylvania St. STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/28/95 3/15/95 3/31/95	$369.38 $369.38 $369.62
B. Jamie Schulte 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/13/95 4/28/95 5/15/95	$369.62 $369.62 $369.62
C. Jamie Schulte 11711 N. Pennsylvania St.,STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/31/95 6/15/95 6/30/95	$369.62 $369.62 $369.62
D. Ms. Jan Slowinski 3605 Aquia Drive Stafford, VA 22554	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/20/95	$10.00
E. John McConnell 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/13/95 1/27/95 2/15/95	$1,759.06 $1,759.06 $1,763.06
F. John McConnell 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/31/95 4/13/95 4/28/95	$1,764.81 $1,764.81 $1,764.81
G. John McConnell 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/15/95 5/31/95 6/15/95	$1,764.81 $1,764.81 $1,764.81
H. John McConnell 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/30/95	$1,764.81
I. John McConnell 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/10/95	$0.46

SUBTOTAL of Disbursements This Page (optional) $20,974.41

TOTAL This Period (last page this line number only) .....

SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full): Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. K&K Enterprises, Inc. P.O. Box 4000 4000 Graves Mill Road Lynchburg, VA 24502	Mailing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/25/95	$4,906.20
B. Karen Phebus 1744 W. 1000 N. Fountaintown, IN 46130	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/20/95	$128.52
C. Krieg, DeVault, Alexander & Capehart One Indiana Square, STE 2800 Indianapolis, IN 46204-2017	Office Expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/06/95 1/27/95 3/06/95	$67.82 $104.00 $50.95
D. Krieg, DeVault, Alexander & Capehart One Indiana Square, STE 2800 Indianapolis, IN 46204-2017	Office Expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/23/95 5/25/95	$67.08 $63.64
E. Lawrence Kennedy, Jr. 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/13/95 1/27/95 3/15/95	$536.73 $536.73 $539.25
F. Lawrence Kennedy, Jr. 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/31/95 4/13/95 4/28/95	$537.53 $720.67 $720.67
G. Lawrence Kennedy, Jr. 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/15/95 5/31/95	$720.67 $384.93
H. Lawrence Kennedy, Jr. 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/10/95 4/07/95	$20.37 $57.24
I. Laura Minter 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/31/95 4/13/95 4/28/95	$116.65 $524.20 $879.03

SUBTOTAL of Disbursements This Page (optional) $11,713.08

TOTAL This Period (last page this line number only) .....

9 3 3 9 0 5 1 1 2 4

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedules for each category of the Detailed Summary Page

PAGE 8 OF 14

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Issues '96

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Laura Minter 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/15/95 5/31/95 6/15/95	$879.30 $879.30 $879.33
B. Full Name, Mailing Address and ZIP Code Laura Minter 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Purpose of Disbursement Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/95	Amount of Each Disbursement This Period $879.33
C. Full Name, Mailing Address and ZIP Code Martz Food Service 1618 West 16th Street Indianapolis, IN 46202	Purpose of Disbursement Volunteer Meal Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 2/13/95	Amount of Each Disbursement This Period $364.64
D. Full Name, Mailing Address and ZIP Code Meijer, Inc. 1425 W. Carmel Drive Carmel, IN 46032	Purpose of Disbursement Volunteer Meal Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 2/02/95	Amount of Each Disbursement This Period $71.30
E. Full Name, Mailing Address and ZIP Code Metro Laser Services 849-D Quince Orchard Blvd. Gaithersburg, MD	Purpose of Disbursement Mailing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/25/95	Amount of Each Disbursement This Period $271.57
F. Full Name, Mailing Address and ZIP Code NBD Bank, N.A. One Indiana Square Indianapolis, IN 46204	Purpose of Disbursement Federal Income Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/14/95	Amount of Each Disbursement This Period $3,536.82
G. Full Name, Mailing Address and ZIP Code NBD Leasing, Inc. One Indiana Sq., Box 66005 Indianapolis, IN 46266-0109	Purpose of Disbursement: Office Equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 1/27/95 3/06/95 4/07/95	Amount of Each Disbursement This Period $163.77 $163.77 $162.34
H. Full Name, Mailing Address and ZIP Code NBD Leasing, INC. One Indiana Sq., Box 46266-0109 Indianapolis, IN 46266-109	Purpose of Disbursement: Office Equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/03/95	Amount of Each Disbursement This Period $609.35
I. Full Name, Mailing Address and ZIP Code Newspaper Delivery Service 3915 West 80th Street Indianapolis, IN 46268	Purpose of Disbursement: Subscription Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 2/10/95 4/28/95	Amount of Each Disbursement This Period $68.95 $68.25

SUBTOTAL of Disbursements This Page (optional) $8,997.35

TOTAL This Period (last page this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Papa John's Pizza 5500 Emerson Way North, STE B Indianapolis, IN 46226	Volunteer Meal Expense	2/06/95	$24.25
B. Paper Chase 8517 Westfield Blvd. Indianapolis, IN 46240	Printing Expense	1/10/95 2/10/95 2/13/95	$106.38 $507.15 $107.10
C. Paper Chase 8517 Westfield Blvd. Indianapolis, IN 46240	Printing Expense	3/06/95 3/10/95 3/23/95	$122.80 $214.20 $71.93
D. Paper Chase 8517 Westfield Blvd. Indianapolis, IN 46240	Printing Expense	4/07/95 5/25/95 6/22/95	$487.20 $196.33 $549.95
E. Paychex 8500 Keystone Crossing, STE 350 Indianapolis, IN 46240-2459	Payroll Processing	4/07/95 5/05/95 6/22/95	$33.50 $80.50 $74.20
F. Paychex 8500 Keystone Crossing, STE 350 Indianapolis, IN 46240-2459	Taxes	4/14/95 4/28/95 5/15/95	$5,467.99 $5,603.84 $4,759.94
G. Paychex 8500 Keystone Crossing, STE 350 Indianapolis, IN 46240-2459	Taxes	5/31/95 6/15/95 6/30/95	$4,056.66 $3,784.10 $3,936.19
H. Picture Perfect 5955 East 82nd Street Indianapolis, IN 46250	Office Supplies	5/23/95	$12.60
I. PTP Printing 11711 N. Pennsylvania St., STE 107 Carmel, IN 46032	Printing Expense	3/10/95	$28.14

SUBTOTAL of Disbursements This Page (optional) $29,925.20

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 10 OF 14

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Pitney Bowes, Inc. P.O. Box 85390 Louisville, KY 40285-5390	Office Equipment	4/07/95 5/05/95 6/22/95	$96.21 $53.81 $99.22
B. Quayle for President Exploratory Comm. 11711 N. Pennsylvania St., STE 106 Carmel, IN 46032	Office Equipment/Computers	3/06/95	$13,135.00
C. RET Investments, Inc. 11350 N. Meridian St., STE 250 Carmel, IN 46032	Rent Expense	1/06/95 1/27/95	$1,727.30 $1,752.32
D. Rhonda Peelen 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense	6/30/95	$392.50
E. Ross & Babcock Travel 120 N. Monument Circle Indianapolis, IN 46204	Travel Expense	1/21/95	$887.00
F. Sabrina Tufts 211 ½ S. Patrick Alexandria, VA 22314	Postage Expense	1/20/95	$11.15
G. Sam K. Pate & Associates 4000 Graves Mill Road Lynchburg, VA 24502	Mailing Expense	4/11/95	$8,808.64
H. Scott Kennedy 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense	3/15/95 3/31/95 4/13/95	$1,125.55 $1,125.55 $1,125.55
I. Scott Kennedy 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense	5/15/95 5/31/95 6/30/95	$591.45 $819.13 $863.08

SUBTOTAL of Disbursements This Page (optional) $32,613.46

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Issues '96

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Scott Kennedy 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/28/95	$1,125.55
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Steve Meyers 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/13/95 1/27/95 2/15/95	$520.24 $520.24 $520.24
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Steve Meyers 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/28/95 3/15/95 3/31/95	$520.24 $520.24 $521.91
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Steve Meyers 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/13/95 4/28/95 5/15/95	$521.91 $521.91 $277.75
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Susan Wehrenberg 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/15/95 3/31/95 4/13/95	$934.10 $934.31 $934.31
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Susan Wehrenberg 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/28/95 5/15/95 5/31/95	$934.31 $934.31 $491.40
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Susan Wehrenberg 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/13/95	$56.40
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
The Design Studio 10717 Oak Place Fairfax, VA 22030-2718	Mailing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/25/95	$229.45
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
The Richard Norman Company 11921 Freedom Drive, STE 330 Reston, VA 22090-5608	Mailing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/25/95	$1,811.00

SUBTOTAL of Disbursements This Page (optional) $12,818.82

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Issues '96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. The University Club 135 Sixteenth Street, N.W. Washington, D.C. 20036-4801	Travel Expense Disbursement for: Primary General Other (specify)	6/22/95	$11.11
B. The Wall Street Journal 200 Burnett Road Chicopee, MA 01020	Subscription Expense Disbursement for: Primary General Other (specify)	1/20/95 6/22/95	$78.00 $86.00
C. The Washington Post 1150 15th St., N.W. Washington, D.C. 20071	Subscription Expense Disbursement for: Primary General Other (specify)	2/10/95 5/25/95 6/30/95	$149.88 $49.80 $149.88
D. Tom Fleener 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary General Other (specify)	1/13/95 1/27/95 3/15/95	$536.73 $536.73 $539.25
E. Tom Fleener 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary General Other (specify)	3/31/95 4/13/95 4/28/95	$537.53 $537.53 $537.53
F. Tom Fleener 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary General Other (specify)	5/15/95 5/31/95 6/15/95	$537.53 $674.87 $812.24
G. Tom Fleener 11711 N. Pennsylvania St., STE 100 Carmel, IN 46032	Payroll Expense Disbursement for: Primary General Other (specify)	6/30/95	$812.24
H. U.S. Postmaster Carmel, IN 46032	Postage Expense Disbursement for: Primary General Other (specify)	1/05/95 1/10/95 1/26/95	$453.31 $250.00 $250.00
I. U.S. Postmaster Carmel, IN 46032	Postage Expense Disbursement for: Primary General Other (specify)	1/30/95 2/07/95 2/07/95	$7.58 $250.00 $27.00

SUBTOTAL of Disbursements This Page (optional) $7,821.24

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Issues '96

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code U.S. Postmaster Carmel, IN 46032	Postage Expense Disbursement for: Primary General Other (specify)	3/01/95 3/06/95 3/10/95	$250.00 $12.00 $250.00
B. Full Name, Mailing Address and ZIP Code U.S. Postmaster Carmel, IN 46032	Postage Expense Disbursement for: Primary General Other (specify)	3/28/95 4/21/95 5/16/95	$250.00 $250.00 $250.00
C. Full Name, Mailing Address and ZIP Code U.S. Postmaster Carmel, IN 46032	Postage Expense Disbursement for: Primary General Other (specify)	6/02/95 6/30/95	$1,500.00 $500.00
D. Full Name, Mailing Address and ZIP Code USA Today P.O. Box 4500 Silver Spring, MD 20914	Subscription Expense Disbursement for: Primary General Other (specify)	1/13/95 6/22/95	$65.00 $71.50
E. Full Name, Mailing Address and ZIP Code Van Ausdall & Parrar 1214 N. Meridian St. Indianapolis, IN 46204	Office Equipment Disbursement for: Primary General Other (specify)	1/06/95 2/10/95 3/10/95	$46.04 $88.50 $59.73
F. Full Name, Mailing Address and ZIP Code Van Ausdall & Parrar 1214 N. Meridian St. Indianapolis, IN 46204	Office Equipment Disbursement for: Primary General Other (specify)	4/07/95 5/05/95 6/22/95	$53.97 $52.50 $123.60
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement: Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) $3,822.92

TOTAL This Period (last page this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Issues '96

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
North Pennsylvania Assoc., Inc. 11550 N. Meridian St., STE 222 Carmel, IN 46032	Rent Expense Disbursement for: Primary General Other (specify)	1/27/95 2/13/95 3/06/95	$23.07 $171.00 $1,752.32
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
North Pennsylvania Assoc., Inc. 11550 N. Meridian St., STE 222 Carmel, IN 46032	Rent Expense Disbursement for: Primary General Other (specify)	3/31/95 4/28/95 5/25/95	$1,752.32 $1,752.32 $1,752.32
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
North Pennsylvania Assoc., Inc. 11550 N. Meridian St., STE 222 Carmel, IN 46032	Rent Expense Disbursement for: Primary General Other (specify)	6/30/95	$1,752.32
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Office Depot 4032 E. 82nd Street Indianapolis, IN 46250	Office Supplies Disbursement for: Primary General Other (specify)	1/03/95 1/20/95 2/01/95	$138.34 $115.45 $78.29
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Office Depot 4032 E. 82nd Street Indianapolis, IN 46250	Office Supplies Disbursement for: Primary General Other (specify)	3/02/95 3/22/95 4/07/95	$58.39 $63.34 $71.28
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Office Depot 4032 E. 82nd Street Indianapolis, IN 46250	Office Supplies Disbursement for: Primary General Other (specify)	4/20/95 4/28/95 5/26/95	$76.26 $112.71 $393.44
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Office Depot 4032 E. 82nd Street Indianapolis, IN 46250	Office Supplies Disbursement for: Primary General Other (specify)	6/30/95	$117.28
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Pagenet of Indiana, Inc. 10401 N. Meridian St. Indianapolis, IN 46290-1026	Office Equipment Disbursement for: Primary General Other (specify)	1/06/95 3/10/95 4/07/95	$39.26 $100.41 $53.49
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Pagenet of Indiana, Inc. 10401 N. Meridian St. Indianapolis, IN 46290-1026	Office Equipment Disbursement for: Primary General Other (specify)	5/05/95 6/22/95	$53.49 $53.49

SUBTOTAL of Disbursements This Page (optional) $10,480.34

TOTAL This Period (last page this line number only) $260,346.73

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7/26/95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

E.S.
PREPARER

8/2/95
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 9 9 0 5 1 4 0