

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

C00285445 061898
KAYE H WHITEHEAD
DAVID MCINTOSH FOR CONGRESS
POST OFFICE BOX 2424
MUNCIE IN 47307

RECEIVED
FEDERAL ELECTION
COMMISSION

Oct 18 12 42 PM '98

2. FEC IDENTIFICATION NUMBER

3. IS THIS REPORT AN AMENDMENT?

☐ YES ☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ 12-Day Pre-Election Report for the _____ (Type of Election)

☐ July 15 Quarterly Report

election on _____ in the State of _____

☒ October 15 Quarterly Report

☐ 30-Day Post-Election Report following the General Election

☐ January 31 Year End Report

on _____ in the State of _____

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination Report

This report contains
activity for

☐ Primary Election

☒ General Election

☐ Special Election

☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
7/1/98 through 9/30/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	303,967.14	617,347.33
(b) Total Contribution Refunds (from Line 20(d))	3,810.27	6,910.27
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	300,156.87	610,437.06
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	115,015.92	223,335.64
(b) Total Offsets to Operating Expenditures (from Line 14)	1,959.53	2,122.53
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	113,056.39	221,213.11
8. Cash on Hand at Close of Reporting Period (from Line 27)	984,195.88	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information
contact:
Federal Election Commission
989 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Kaye H. Whitehead

Signature of Treasurer

Date

10/14/98

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 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) **DAVID MCINTOSH FOR CONGRESS**

Report Covering the Period:
From: **7/1/98** To: **9/30/98**

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	168,147.77		11(a)
(ii) Unitemized	36,963.37		11(a)
(iii) Total of contributions from individuals	205,111.14	424,587.28	11(a)
(b) Political Party Committees	3,050.00	3,050.00	11(b)
(c) Other Political Committees (such as PACs)	95,806.00	189,710.05	11(c)
(d) The Candidate	0.00	0.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	303,967.14	617,347.33	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0.00	0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate			13(a)
(b) All Other Loans			13(b)
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		1,959.53	2,122.53
15. OTHER RECEIPTS (Dividends, Interest, etc.)		6,401.60	18,456.83
16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15)		312,328.27	637,926.69
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		115,015.92	223,335.64
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		0.00	0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			19(a)
(b) Of All Other Loans			19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	1,260.27	4,360.27	20(a)
(b) Political Party Committees	2,550.00	2,550.00	20(b)
(c) Other Political Committees (such as PACs)	0.00	0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	3,810.27	6,910.27	20(d)
21. OTHER DISBURSEMENTS		0.00	0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		118,826.19	230,245.91

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 790,694.80	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 312,328.27	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 1,103,023.07	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 118,826.19	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 984,196.88	27

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Thomas T. Adams
1011 N Briar Rd
Muncie, IN 47304

EMPLOYER
Adams Roofing Co.,
Inc.

DATE
09/02/98

AMOUNT
250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Robert P. Bedell
6001 Haverhill Ct.
Springfield, VA 22152

EMPLOYER
Venable, Baetjer,
Howard, etc.

DATE
09/18/98

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Thomas H. Bell
75 East End Ave., 1A
New York, NY 10028-7911

EMPLOYER
Simpson, Thacher &
Bartlett

DATE
09/12/98

AMOUNT
1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Jeffrey T. Bergner
1101 16th Street NW, Suite 500
Washington, DC 20036

EMPLOYER
Bergner, Bockorny

DATE
09/17/98

AMOUNT
150.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mr. Lyman H. Bond
13555 E. 114th St.
Fishers, IN 46038

EMPLOYER
Prudential
Securities

DATE
09/04/98

AMOUNT
250.00

OCCUPATION
Stockbroker

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Robert L. Bowen
9182 Dean Road
Indianapolis, IN 46240

EMPLOYER
Bowen Engineering

DATE
08/19/98

AMOUNT
1,000.00

OCCUPATION
Contractor

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Arthur L. Bryant
11817 Sand Dollar Ct.
Indianapolis, IN 46256

EMPLOYER
State Life

DATE
08/17/98

AMOUNT
500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,400.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Jack E. Buckles 110 E. Charles St. Muncie, IN 47305-2612	EMPLOYER Beasley, Gilkison, Retherford	DATE 09/18/98	AMOUNT 250.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,125.00

B. Mr. Jack E. Buckles 110 E. Charles St. Muncie, IN 47305-2612	EMPLOYER Beasley, Gilkison, Retherford	DATE 09/30/98	AMOUNT 400.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,125.00

C. Mr. David M. Burke 503 Canterbury Lane Alexandria, VA 22314-4703	EMPLOYER Burke & Herbert Bank & Trust	DATE 07/17/98	AMOUNT 100.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 380.00

D. Mr. Mike Cappaert P.O. Box 820567 Vicksburg, MS 39182-0567	EMPLOYER Cappaert Manufactured Housing	DATE 07/28/98	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Andrew S. Cohen 45 W. 67th St., Apt. 9A New York, NY 10023	EMPLOYER Edifice Consulting Group	DATE 09/25/98	AMOUNT 1,000.00
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OCCUPATION
Business Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Larry D. Contos 108 Beauvoir Circle Anderson, IN 46011-1909	EMPLOYER Payless Supermarkets Inc.	DATE 08/11/98	AMOUNT 100.00
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OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 1,300.00

G. Mr. Larry D. Contos 108 Beauvoir Circle Anderson, IN 46011-1909	EMPLOYER Payless Supermarkets Inc.	DATE 09/30/98	AMOUNT 550.00
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OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 1,300.00

SUBTOTAL of Receipts This Page (optional) 3,400.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Joseph A. Cook
3804 Laurel Ln.
Anderson, IN 46011

EMPLOYER
ALAC Services, Inc. 09/15/98

DATE
AMOUNT
100.00

OCCUPATION
Retired Accountant

Receipt for: General

Aggregate YTD: \$ 440.00

B. Mrs. Nancy Dayhoff
163 E 250 S
Shelbyville, IN 46176

EMPLOYER
Indiana University 07/09/98

DATE
AMOUNT
1,000.00

OCCUPATION
Professor

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Ms. Rachael R. Dedman
4930 Park Lane
Dallas, TX 75220

EMPLOYER
N/A 09/25/98

DATE
AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Ben E. Dalk
3900 W. Riggan Rd.
Muncie, IN 47304

EMPLOYER
Standts Fine Jewlery 08/24/98
Contribution In Kind
Golf outing prize

DATE
AMOUNT
367.50

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 617.50

E. Ms. Nancy S. DeMoss
185 Woodbridge Rd
Palm Beach, FL 33480-5012

EMPLOYER
Arthur S. DeMoss
Foundation 08/04/98

DATE
AMOUNT
250.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 750.00

F. Mr. William C. Dennis
7901 Lantern Rd.
Indianapolis, IN 46256

EMPLOYER
Liberty Fund 09/21/98

DATE
AMOUNT
100.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 300.00

G. Dr. Gregg A. Dickerson
4705 N. LaFern Way
Muncie, IN 47304

EMPLOYER
East Central Indiana
Radiation 08/21/98

DATE
AMOUNT
1,000.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,317.50

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Leon Dixon 309 Wildwood Lane Muncie, IN 47304	EMPLOYER Beckett Bronze Corp.	DATE 08/05/98	AMOUNT 300.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. Stephen C. Dixon 1101 N. Tyrone Rd. Muncie, IN 47304	EMPLOYER Beckett Bronze Co.	DATE 09/29/98	AMOUNT 500.00
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OCCUPATION
Vice President

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. James E. Dora 2501 South High School Rd. Indianapolis, IN 46241	EMPLOYER General Hotels Corp.	DATE 08/26/98	AMOUNT 500.00
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OCCUPATION
Chairman/CEO

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Clell W. Douglass 4501 N. Wheeling Ave #12-S Muncie, IN 47304-1277	EMPLOYER Clell Douglass and Associates	DATE 07/13/98	AMOUNT 150.00
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OCCUPATION
Insurance Sales

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Cornelius R. Duffie 1635 SW Elm Street Portland, OR 97201-2398	EMPLOYER N/A	DATE 08/03/98	AMOUNT 1,000.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Emerson C. Bilcissor 804 N. Kettner Dr. Muncie, IN 47304	EMPLOYER E. M. Transfer Co,	DATE 08/11/98	AMOUNT 250.00
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OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 750.00

G. Dr. Douglas P. Ericson 700 N. Mesa Rd. Muncie, IN 47304	EMPLOYER Self-employed	DATE 09/02/98	AMOUNT 500.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	3,200.00
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. William Erwin 2595-14B Road Bourbon, IN 46504	Self-employed	09/30/98	500.00

OCCUPATION
Farmer

Receipt for: General

Aggregate YTD: \$ 500.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
B. Dr. Robert B. Failey, Jr. 7450 Lions Head Drive Apt. B Indianapolis, IN 46260	N/A	08/11/98	500.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
C. Mr. Fred M. Fehsenfeld, Sr. 646 West Somerset Dr Indianapolis, IN 46260-2924	Heritage Group	07/08/98	1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
D. Mr. Darroll French 6255 Macatuck Dr. Indianapolis, IN 46220	Mechanics Laundry	09/24/98	1,000.00

OCCUPATION
Owner-Operator

Receipt for: General

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
E. Mr. David A. Galliher 2500 W Berwyn Rd Muncie, IN 47304	A. E. Boyce	09/01/98	1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
F. Mr. Louis E. Gerig 101 W. Ohio St. Suite 1800 Indianapolis, IN 46204	Sease, Gerig & Associates	09/04/98	250.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
G. Mr. Roger Gilcrest 4011 W Riverside Ave Muncie, IN 47304	First Merchants Bank, N.A.	08/06/98	300.00

OCCUPATION
Executive Vice President

Receipt for: General

Aggregate YTD: \$ 550.00

SUBTOTAL of Receipts This Page (optional)

4,550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Paul Glenchur 9571 Lagersfield Circle Vienna, VA 22181-6182	EMPLOYER Schwab Washington Research	DATE 08/14/98	AMOUNT 250.00
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OCCUPATION
Attorney/Analyst

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Robert T. Grand 730 Williams Cove Dr. Indianapolis, IN 46260-5341	EMPLOYER Barnes & Thornburg	DATE 07/01/98	AMOUNT 250.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

C. Mr. Robert T. Grand 730 Williams Cove Dr. Indianapolis, IN 46260-5341	EMPLOYER Barnes & Thornburg	DATE 08/31/98	AMOUNT 100.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

D. Mr. Howard J. Graninger 9793 W. Ridgeway Ct. Columbus, IN 47201-9291	EMPLOYER N/A	DATE 09/18/98	AMOUNT 100.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 450.00

E. Mr. William F. Hagerty, IV Hagerty & Peterson Co. LLC 44873 Falcon Pl., Suite 174 Sterling, VA 20166-9543	EMPLOYER Trident Capital	DATE 09/23/98	AMOUNT 1,000.00
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OCCUPATION
Investment Advisor

Receipt for: General

Aggregate YTD: \$ 2,000.00

F. Mrs. Jean A. Harcourt 509 E. Main St. Milroy, IN 46156	EMPLOYER Harcourt Outlines, Inc.	DATE 09/18/98	AMOUNT 900.00
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OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,500.00

G. Mr. Donald L. Harris 14400 E County Rd 600 S Losantville, IN 47354	EMPLOYER Self-employed	DATE 08/15/98	AMOUNT 15.00
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OCCUPATION
Farmer

Receipt for: General

Aggregate YTD: \$ 265.00

SUBTOTAL of Receipts This Page (optional)	2,615.00
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TOTAL This Period (last page this line number only)	
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0000249797

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Hart N. Hasten
901 Roundtable Ct.
Indianapolis, IN 46260

EMPLOYER
Hasten Bancorp

DATE
08/20/98

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Ms. Barbara E. Hutton
4511 Columbus Ave., Apt. M90
Anderson, IN 46013

EMPLOYER
N/A

DATE
07/07/98

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. A. P. Stanley Hyde
1010 W. Riverview Dr.
Anderson, IN 46011-1226

EMPLOYER
American Equity
Centers Inc.

DATE
09/17/98

AMOUNT
100.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 700.00

D. Mrs. Betty J. Kendall
11600 N. Wheeling Ave.
Muncie, IN 47304-9154

EMPLOYER
N/A

DATE
07/07/98

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 425.00

E. Mrs. Betty J. Kendall
11600 N. Wheeling Ave.
Muncie, IN 47304-9154

EMPLOYER
N/A

DATE
07/07/98

AMOUNT
125.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 425.00

F. Mrs. Betty J. Kendall
11600 N. Wheeling Ave.
Muncie, IN 47304-9154

EMPLOYER
N/A

DATE
09/15/98

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 425.00

G. Mr. Robert E. Karsay
911 N. Briar Rd.
Muncie, IN 47304

EMPLOYER
American Lawn Mower

DATE
07/13/98

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,675.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Nancy E. Lawton
715 Bittersweet Lane
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
09/24/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Occupational
Therapist
Aggregate YTD: \$ 1,250.00

B. Mr. Stephen W. Lee
5950 Stafford Rd.
Indianapolis, IN 46228

EMPLOYER
Barnes & Thornburg

DATE
07/01/98

AMOUNT
250.00

Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 250.00

C. Mr. Michael O. Lunsford
616 S. Riviera Lane
Yorktown, IN 47396

EMPLOYER
Lunsford Real Estate

DATE
06/17/98

AMOUNT
200.00

Receipt for: General

OCCUPATION
Executive
Aggregate YTD: \$ 1,200.00

D. Mr. P. E. MacAllister
P.O. Box 1941
Indianapolis, IN 46206

EMPLOYER
MacAllister Machine

DATE
08/22/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Owner
Aggregate YTD: \$ 1,000.00

E. Mr. James B. Maddox
1315 Woodbrooke Dr
New Castle, IN 47362-1768

EMPLOYER
Citizens State Bank

DATE
09/15/98

AMOUNT
125.00

Receipt for: General

OCCUPATION
President
Aggregate YTD: \$ 425.00

F. Dr. Terry W. Marsh
5401 Autumn Spring Ct.
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
08/21/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Physician
Aggregate YTD: \$ 1,000.00

G. Mr. Robert R. Mazer
940 Brittany Rd.
Highland Park, IL 60035

EMPLOYER
Chicago White Sox

DATE
08/26/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Owner
Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,575.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Michael E. McCarty 1408 Eagle Trace Dr Greenwood, IN 46143	EMPLOYER Simon Property Group	DATE 07/31/98	AMOUNT 100.00
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Receipt for: General

OCCUPATION
Shopping Center
Developer
Aggregate YTD: \$ 300.00

B. Mr. J. Lee McNelly 1902 E Old Rushville Rd Shelbyville, IN 46176-9569	EMPLOYER Self-employed	DATE 07/02/98	AMOUNT 1,000.00
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Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 1,000.00

C. Mr. Lee W. McNutt, III 3419 Westminister Box 209 Dallas, TX 75205	EMPLOYER Int'l Direct Marketing Cons.	DATE 09/28/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
President
Aggregate YTD: \$ 250.00

D. Mr. Matthew J. Momper 4702 Wyndemere Ln. Ft. Wayne, IN 46835	EMPLOYER Momper Insulation	DATE 09/21/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Owner
Aggregate YTD: \$ 250.00

E. Mrs. Jackie Morris 8191 N. Pennsylvania St. Indianapolis, IN 46240	EMPLOYER N/A	DATE 09/04/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Homemaker
Aggregate YTD: \$ 500.00

F. Mr. Paul G. Neilan 2655 Priscilla Ave Highland Park, IL 60035-2655	EMPLOYER Foley & Lardner	DATE 07/08/98	AMOUNT 200.00
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Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 300.00

G. Mr. Steve Radcliffe 77 Highland Indianapolis, IN 46208	EMPLOYER American United Life Ins.	DATE 09/08/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Executive
Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	2,300.00
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TOTAL This Period (last page this line number only)	
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0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Dr. George F. Rapp
200 Forest Blvd
Indianapolis, IN 46240

EMPLOYER
Orthopedic
Specialists of IN

DATE
07/08/98

AMOUNT
500.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 900.00

B. Dr. George F. Rapp
200 Forest Blvd
Indianapolis, IN 46240

EMPLOYER
Orthopedic
Specialists of IN

DATE
09/04/98

AMOUNT
250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 900.00

C. Mr. Fred E. Reese
302 N. Greenbriar Rd.
Muncie, IN 47304

EMPLOYER
Willowbrook
Interiors, Inc.

DATE
07/07/98

AMOUNT
250.00

OCCUPATION
Interior Designer

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. J.H. Reichart
5801 W Bethel Ave #184
Muncie, IN 47304-3317

EMPLOYER
Excel Manufacturing

DATE
09/16/98

AMOUNT
50.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mr. J.H. Reichart
5801 W Bethel Ave #184
Muncie, IN 47304-3317

EMPLOYER
Excel Manufacturing

DATE
09/30/98

AMOUNT
100.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 350.00

F. Mr. Thomas E. Reilly, Jr.
8877 Pickwick Dr.
Indianapolis, IN 46260

EMPLOYER
Reilly Industries

DATE
07/08/98

AMOUNT
1,000.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Wm. Bradford Reynolds
4090 Lee Highway
Arlington, VA 22207

EMPLOYER
Collier, Shannon,
Rill & Scott

DATE
07/10/98

AMOUNT
1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,150.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Timothy J. Riffle 2203 Deerwood Pkwy Greenwood, IN 46143-9157	EMPLOYER Barnes & Thornburg	DATE 07/01/98	AMOUNT 400.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mrs. Patricia G. Rooney Golden Rule Building 7440 Woodland Dr. Indianapolis, IN 46278	EMPLOYER N/A	DATE 08/21/98	AMOUNT 1,000.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Charles W. Rothhaar 4501 N. Wheeling Ave., #9A-4 Muncie, IN 47304	EMPLOYER N/A	DATE 07/02/98	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Charles W. Rothhaar 4501 N. Wheeling Ave., #9A-4 Muncie, IN 47304	EMPLOYER N/A	DATE 09/15/98	AMOUNT 200.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Charles W. Rothhaar 4501 N. Wheeling Ave., #9A-4 Muncie, IN 47304	EMPLOYER N/A	DATE 09/30/98	AMOUNT 50.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mrs. Frances P. Sargent 2207 W Wiltshire Rd Muncie, IN 47304	EMPLOYER N/A	DATE 09/30/98	AMOUNT 500.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Jerry D. Samler 7732 Conifer Ct. Indianapolis, IN 46250-2263	EMPLOYER American United Life Insurance	DATE 08/19/98	AMOUNT 500.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	2,900.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Robert Shelton
2318 Starlight Dr
Anderson, IN 46012

EMPLOYER
Anderson Tool &
Engineering

DATE
09/21/98

AMOUNT
250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. John G. Smiley
1105 Fox Hollow Rd
New Castle, IN 47362-8949

EMPLOYER
Self-employed

DATE
09/25/98

AMOUNT
500.00

OCCUPATION
Builder

Receipt for: General

Aggregate YTD: \$ 800.00

C. Mr. Michael L. Smith, Sr.
4975 Deer Ridge Dr., S.
Carmel, IN 46033

EMPLOYER
Anthem Inc.

DATE
09/04/98

AMOUNT
250.00

OCCUPATION
Manager

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. William B. Snyder
5610 Wisconsin Ave. Apt. 1608
Cherry Chase, MD 20815

EMPLOYER
Southern Heritage
Holdings

DATE
08/28/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Charles C. Sprague
59A New England Ave.
Summit, NJ 07901

EMPLOYER
Prudential Insurance
Co.

DATE
09/15/98

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Robert C. Stolmeier
2423 Overlook Dr
Shelbyville, IN 46176

EMPLOYER
KCL Corporation

DATE
07/09/98

AMOUNT
250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mrs. Claudia Swhier
7216 Chablis Court
Indianapolis, IN 46278

EMPLOYER
Barnes & Thornburg

DATE
07/01/98

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

3,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. John A. Templeton
96 Forest Glen Court
Terre Haute, IN 47802-5917

EMPLOYER
Templeton Coal Co.

DATE
09/17/98

AMOUNT
100.00

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 335.00

B. Mr. Greg P. Thieman
419 Colascott St.
Shelbyville, IN 46176

EMPLOYER
Thieman Package
Liquors, Inc.

DATE
07/11/98

AMOUNT
1,000.00

OCCUPATION
Retail Merchant

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Richard J. Thrapp
11630 Woods Bay Lane
Indianapolis, IN 46236

EMPLOYER
Ice, Miller, Donadio
& Ryan

DATE
09/30/98

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. John W. Vardaman, Jr.
725 12th St. NW
Washington, DC 20005-3901

EMPLOYER
Williams & Connolly

DATE
09/24/98

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Frank D. Walker
3613 Bay Road North Dr.
Indianapolis, IN 46240

EMPLOYER
Walker Group

DATE
08/22/98

AMOUNT
500.00

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. J. Timothy Worthington
550 Phantom Ct.
Zionsville, IN 46077

EMPLOYER
General Hotels

DATE
08/25/98

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. John W. Wynne
836 E. 64th St.
Indianapolis, IN 46220

EMPLOYER
Dukes Realty
Investments, Inc.

DATE
09/04/98

AMOUNT
1,000.00

OCCUPATION
Chairman-Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,350.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Edward J. Hussey, Jr. 136 Shorewood Drive Valparaiso, IN 46383	EMPLOYER Liberty Homes Inc.	DATE 09/17/98	AMOUNT 500.00
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OCCUPATION
Vice President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mrs. Mariana M. Hussey 2801 Martin Manor Dr. Goshen, IN 46526	EMPLOYER N/A	DATE 07/15/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Dr. Gene E. Sease 101 W. Ohio St., Suite 1800 Indianapolis, IN 46204	EMPLOYER Sease, Gerig & Assoc.	DATE 08/18/98	AMOUNT 250.00
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OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Robert C. Drummond 7009 W. St. Andrews Ave. Yorktown, IN 47396	EMPLOYER DEPCO	DATE 09/30/98	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mrs. Jayne Kersey 911 Briar Road Muncie, IN 47304	EMPLOYER N/A	DATE 07/13/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mrs. Janis L. Dixon 309 Wildwood Lane Muncie, IN 47304	EMPLOYER N/A	DATE 07/07/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Dr. Max H. Rudicel 6839 W Isanogel Rd - 50 N Muncie, IN 47304-9312	EMPLOYER Self-employed	DATE 07/17/98	AMOUNT 200.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 550.00

SUBTOTAL of Receipts This Page (optional)	4,950.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Dr. Max H. Rudicel 6839 W Isanogel Rd - 50 N Muncie, IN 47304-9312	Self-employed	09/23/98	250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 550.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Paul L. Kozel 2601 W. Berwyn Road Muncie, IN 47304	Self-employed	09/24/98	1,000.00

OCCUPATION
Pizza Hut Franchise
Owner

Receipt for: General

Aggregate YTD: \$ 1,625.00

	EMPLOYER	DATE	AMOUNT
C. Mr. J. A. MacLeod 1929 Princess Court Naples, FL 33942	N/A	09/21/98	100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

	EMPLOYER	DATE	AMOUNT
D. Mrs. Frances French 6255 Macatuck Dr. Indianapolis, IN 46220	N/A	09/24/98	750.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Jim J. Tozzi 8995 Kildownet Ct. Vienna, VA 22180	Multinational Busn. Services	07/05/98	500.00

OCCUPATION
Director

Receipt for: General

Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
F. Mr. Jim J. Tozzi 8995 Kildownet Ct. Vienna, VA 22180	Multinational Busn. Services	09/08/98	500.00

OCCUPATION
Director

Receipt for: General

Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
G. Dr. Richard W. Siebert 3137 Forest Dr. Richmond, IN 47374	Self-employed	08/22/98	100.00

OCCUPATION
Veterinarian

Receipt for: General

Aggregate YTD: \$ 350.00

SUBTOTAL of Receipts This Page (optional)	3,200.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Dr. Richard W. Siebert
3137 Forest Dr.
Richmond, IN 47374

EMPLOYER
Self-employed

DATE
09/30/98

AMOUNT
250.00

OCCUPATION
Veterinarian

Receipt for: General

Aggregate YTD: \$ 350.00

B. Mr. George P. Broadbent
111 N Willow Springs Road
Indianapolis, IN 46240

EMPLOYER
Skinner & Broadbent
Company

DATE
09/15/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Joseph Dawson
7899 High Dr.
Indianapolis, IN 46240

EMPLOYER
Dawson Development

DATE
07/08/98

AMOUNT
1,000.00

OCCUPATION
Developer

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. T. P. Donovan
P.O. Box 151
Indianapolis, IN 46206

EMPLOYER
Olinger Distributing
Co.

DATE
09/04/98

AMOUNT
250.00

OCCUPATION
Chairman/CEO

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Peter H. Drumm
207 N. High St.
Muncie, IN 47305

EMPLOYER
Benadum, Cecil &
Painter

DATE
09/23/98

AMOUNT
750.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,250.00

F. Mr. Thomas E. Fruechtenicht
4520 Broadway
Indianapolis, IN 46205

EMPLOYER
Info Requested

DATE
08/14/98

AMOUNT
250.00

OCCUPATION
Letter Sent

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. Harold D. Garrison
10 West Market St. Suite 700
Indianapolis, IN 46204

EMPLOYER
Mansur Development

DATE
09/03/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,250.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. A. J. Hackl
8889 Pickwick Dr.
Indianapolis, IN 46260

EMPLOYER
N/A

DATE
08/24/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Daniel P. Hann
1814 W. Hobart Ct.
Warsaw, IN 46580

EMPLOYER
Biomat

DATE
09/25/98

AMOUNT
500.00

OCCUPATION
VP/Senior Counsel

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. Allan Hubbard
5600 Sunset Ln.
Indianapolis, IN 46228

EMPLOYER
E & A Industries,
Inc.

DATE
08/11/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. L. Ben Lytle
426 E. Vermont St.
Indianapolis, IN 46202

EMPLOYER
Anthem Insurance

DATE
09/04/98

AMOUNT
500.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. John S. Morgan
90 W. Morgan
730 W. SR 256
Austin, IN 47102

EMPLOYER
Morgan Foods, Inc.

DATE
09/02/98

AMOUNT
1,000.00

OCCUPATION
CEO & Chairman

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. William R. Neale
4340 North Ewing
Indianapolis, IN 46220

EMPLOYER
Krieg, Devault,
Alexander, etc.

DATE
07/03/98

AMOUNT
1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Dr. Stephen W. Perkins
170 W. 106th St.
Indianapolis, IN 46290

EMPLOYER
Perkins Facial
Plastic Surgery

DATE
09/28/98

AMOUNT
250.00

OCCUPATION
Facial Plastic
Surgeon

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

5,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. J. Robert Hall 3063 Dogwood Ln. Richmond, IN 47374	EMPLOYER Richmond Oral Surgery Assoc.	DATE 09/30/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Oral & Maxillofacial
Surgery
Aggregate YTD: \$ 250.00

B. Mrs. Terry L. Bowen P.O. Box 40729 Indianapolis, IN 46229	EMPLOYER N/A	DATE 08/19/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Homemaker
Aggregate YTD: \$ 500.00

C. Mr. Robert W. Harp, Jr. 5698 N Mechanicsburg Blvd Middletown, IN 47356	EMPLOYER Delphi I	DATE 09/16/98	AMOUNT 100.00
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Receipt for: General

OCCUPATION
Assembler
Aggregate YTD: \$ 350.00

D. Mr. Joseph C. Chapelle 9508 Pinecreek Dr. Indianapolis, IN 46256	EMPLOYER Barnes & Thornburg	DATE 07/01/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 250.00

E. Mrs. Joyce Rumsfeld 400 N. Michigan Ave. Suite 405 Chicago, IL 60611	EMPLOYER N/A	DATE 07/23/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Homemaker
Aggregate YTD: \$ 500.00

F. Mr. Gil Viets 760 Wood Ct. Zionsville, IN 46077	EMPLOYER Arthur Anderson & Co.	DATE 09/04/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Audit Partner
Aggregate YTD: \$ 1,000.00

G. Mr. Carl H. Lindner, III 9450 Whitegate Ln. Cincinnati, OH 45243	EMPLOYER American Financial	DATE 09/02/98	AMOUNT 1,000.00
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Receipt for: General

OCCUPATION
Executive
Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	3,100.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Robert D. Lindner 3955 Montgomery Rd. Cincinnati, OH 45212	EMPLOYER United Dairy Farmers	DATE 09/02/98	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Gary N. Schahet Schahet Hotels 9333 N. Meridian Suite 203 Indianapolis, IN 46260	EMPLOYER Schahet Hotels	DATE 09/03/98	AMOUNT 250.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Russell L. Toler P.O. Box 575 Yorktown, IN 47396	EMPLOYER T B & P Express & Metro Co.	DATE 09/29/98	AMOUNT 1,000.00
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OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,750.00

D. Mr. Douglas C. Rose P.O. Box 90175 Indianapolis, IN 46290	EMPLOYER Irwin R. Rose & Co., Inc.	DATE 08/20/98	AMOUNT 1,000.00
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OCCUPATION
Real Estate Investor

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Robert L. Britton 1929 N. Riverwood Dr. Shelbyville, IN 46176-1420	EMPLOYER Knauf Fiberglass	DATE 07/13/98	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Donald L. Blinzinger 4492 Braedon Wood Indianapolis, IN 46228-3367	EMPLOYER Bose McKinney & Evans	DATE 08/14/98	AMOUNT 1,000.00
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OCCUPATION
Public Affairs
Consultant

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Fred S. Klipsch 3510 Sedgemoor Cir Carmel, IN 46032-9122	EMPLOYER Klipsch Lanham & Associates	DATE 09/18/98	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)	6,250.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Charles A. Pechette 1018 Saratoga Circle Indianapolis, IN 46280	EMPLOYER Self-employed	DATE 07/10/98	AMOUNT 500.00
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OCCUPATION
Developer

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Charles A. Pechette 1018 Saratoga Circle Indianapolis, IN 46280	EMPLOYER Self-employed	DATE 08/11/98	AMOUNT 500.00
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OCCUPATION
Developer

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mrs. Michelle M. Rose 7453 N. Chester Ave. Indianapolis, IN 46240	EMPLOYER The Children's Museum	DATE 08/20/98	AMOUNT 250.00
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OCCUPATION
Special Assistant

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Carl I. Cohen 1106 Laurelwood Carmel, IN 46032	EMPLOYER CIC Enterprises	DATE 08/20/98	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. J. B. King 5840 High Fall Road Indianapolis, IN 46226	EMPLOYER Guidant Corporation	DATE 09/25/98	AMOUNT 1,000.00
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OCCUPATION
Vice President

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mrs. Judy C. Runnekobm 3177 S 375 E Shelbyville, IN 46176	EMPLOYER Shelby County	DATE 07/13/98	AMOUNT 250.00
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OCCUPATION
Social Worker

Receipt for: General

Aggregate YTD: \$ 250.00

G. Dr. Francis W. Price, Jr. 5511 Sunset Lane Indianapolis, IN 46208	EMPLOYER Corneal Consultants of Indiana	DATE 07/08/98	AMOUNT 500.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	4,000.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Dr. Francis W. Price, Jr. 5511 Sunset Lane Indianapolis, IN 46208	Corneal Consultants of Indiana	08/20/98	500.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Richard M. Reinhold 7948 Dean Rd Indianapolis, IN 46240-2914	Dreyer & Reinhold	09/03/98	250.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
C. Mr. Sidney Tauriel 525 Somerset Dr. W. Indianapolis, IN 46260	Eli Lilly & Co.	07/15/98	1,000.00

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Alfred J. Stokely P.O. Box 5099 Zionsville, IN 46077-5099	N/A	07/03/99	250.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Stephen A. Stittle 8224 Hunters Place Indianapolis, IN 46236	National City Bank	08/19/98	250.00

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 350.00

	EMPLOYER	DATE	AMOUNT
F. Mrs. Helen S. Dick 9085 E. SR 334 Zionsville, IN 46077	N/A	08/19/98	1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
G. Mr. Paul E. Estridge, Jr. 1041 W. Main St. Carmel, IN 46032	The Estridge Companies, Inc.	07/08/98	1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	4,250.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Tom Raper 3141 Waverly Dr. Richmond, IN 47374	EMPLOYER Tom Raper, Inc.	DATE 07/06/98	AMOUNT 1,000.00
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OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mrs. Deborah W. Lilly 10819 Ditch Rd. Carmel, IN 46032	EMPLOYER N/A	DATE 07/09/98	AMOUNT 500.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. William S. Speicher 7777 West Washington Street Indianapolis, IN 46231	EMPLOYER Highland Realty Inc.	DATE 09/16/98	AMOUNT 300.00
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OCCUPATION
Real Estate Agent

Receipt for: General

Aggregate YTD: \$ 300.00

D. Dr. Randall C. Blake 6277 S. Fox Chase Pendleton, IN 46064-8710	EMPLOYER Self-employed	DATE 07/08/98	AMOUNT 1,000.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. A. William King, III 798 Richard St. New Castle, IN 47362-1563	EMPLOYER Kings Title & Abstract	DATE 09/15/98	AMOUNT 50.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 300.00

F. Mr. Harry J. Bailey 1110 Woodlawn Dr. New Castle, IN 47362	EMPLOYER Ameriana Bank	DATE 09/14/98	AMOUNT 125.00
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OCCUPATION
President/CEO

Receipt for: General

Aggregate YTD: \$ 225.00

G. Mr. Andrew K. Shiel 7903 High Dr. Indianapolis, IN 46240	EMPLOYER Shiel Sexton Company, Inc.	DATE 09/12/98	AMOUNT 1,000.00
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OCCUPATION
Contractor

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	3,975.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Donald T. McDougall PO Box 4234 Star City, WV 26504-4234	EMPLOYER Social Security Administration	DATE 07/31/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Administrative Law
Judge
Aggregate YTD: \$ 700.00

B. Dr. Dana A. Miller 16 Stonecamp Winona, IN 46590	EMPLOYER Biomet	DATE 09/25/98	AMOUNT 1,000.00
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Receipt for: General

OCCUPATION
President
Aggregate YTD: \$ 1,000.00

C. Mrs. Kathleen E. Dixon 1101 North Tyrone Road Muncie, IN 47304	EMPLOYER Beckett Bronze	DATE 09/29/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Foundry Supervisor
Aggregate YTD: \$ 1,000.00

D. Mr. David W. Goodrich 6060 Sunset Lane Indianapolis, IN 46228	EMPLOYER Colliers Turley Martin Tucker	DATE 09/04/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Executive
Aggregate YTD: \$ 250.00

E. Mrs. Mary L. Miller 16 Stone Camp Winona Lake, IN 46590	EMPLOYER N/A	DATE 09/25/98	AMOUNT 1,000.00
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Receipt for: General

OCCUPATION
Homemaker
Aggregate YTD: \$ 1,000.00

F. Mr. Wilbur Roby 3715 Ironwood Place Anderson, IN 46011	EMPLOYER N/A	DATE 09/28/98	AMOUNT 50.00
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Receipt for: General

OCCUPATION
Retired
Aggregate YTD: \$ 300.00

G. Mr. John W. Shanks, II 338 Historic West 8th St. Anderson, IN 46016	EMPLOYER Buschman, Carr, & Shanks	DATE 08/14/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional) 3,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mrs. Norma Ferguson 3860 E. Forest Glen Ave. Leesburg, IN 46538	EMPLOYER N/A	DATE 09/25/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Kenneth S. Price 145 Camden Ct Zionsville, IN 46077-1001	EMPLOYER Heritage Environmental	DATE 07/14/98	AMOUNT 250.00
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OCCUPATION
Engineer

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Kenneth S. Price 145 Camden Ct Zionsville, IN 46077-1001	EMPLOYER Heritage Environmental	DATE 09/15/98	AMOUNT 650.00
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OCCUPATION
Engineer

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Dr. Jack M. Walker 2660 S. Priest Ford Rd. Yorktown, IN 47396	EMPLOYER Self-employed	DATE 09/25/98	AMOUNT 1,000.00
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OCCUPATION
Orthopedic Surgeon

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. John A. Grunwald P.O. Box 8 Edinburgh, IN 46124-0008	EMPLOYER David R. Webb Co.	DATE 07/10/98	AMOUNT 250.00
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OCCUPATION
Vice Chairman

Receipt for: General

Aggregate YTD: \$ 350.00

F. Mrs. Teresa J. Roberts 1094 W CR 300 N New Castle, IN 47362-9264	EMPLOYER Roberts Pipeline	DATE 09/22/98	AMOUNT 500.00
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OCCUPATION
Secretary

Receipt for: General

Aggregate YTD: \$ 500.00

G. Mr. Charles P. Braddock 1106 Meridan Plaza Anderson, IN 46016	EMPLOYER Self-employed	DATE 08/05/98	AMOUNT 600.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional)	4,250.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Daniel R. Leary
1653 E. 300 N.
Greenfield, IN 46140-9003

EMPLOYER
Shelby Bottled Gas
Corp.

DATE
07/15/98

AMOUNT
250.00

OCCUPATION
Owner-Manager

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. William G. Summers
PO Box 1555
Muncie, IN 47308

EMPLOYER
Simmons, Carroll,
Summers et al

DATE
07/13/98

AMOUNT
250.00

OCCUPATION
Certified Public
Accountant

Receipt for: General

Aggregate YTD: \$ 250.00

C. Ms. Georgette Moshacher
1020 Fifth Ave Mezzanine #1
New York, NY 10028-0133

EMPLOYER
Georgette Moshacher
Enterprise

DATE
08/14/98

AMOUNT
1,000.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Samad S. Rashid
3621 Sugar Loaf Lane
Valrico, FL 33594

EMPLOYER
Holtec Corp

DATE
09/01/98

AMOUNT
500.00

OCCUPATION
Managing Director

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. Archibald Cox, Jr.
6211 S. 450 East
Markleville, IN 46056

EMPLOYER
Magnequench

DATE
08/14/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,500.00

F. Mr. Travis K. Anderson
Sand Spring Lane
Morristown, NJ 07960

EMPLOYER
Gilder, Gagnon &
Howe

DATE
08/04/98

AMOUNT
1,000.00

OCCUPATION
Partner

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mrs. Laurel L. Martin
1690 Cielito Drive
Glendale, CA 91207-1022

EMPLOYER
N/A

DATE
07/27/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mrs. Shirley Tucker
3547 S CR 60 SW
Greensburg, IN 47240-8294

EMPLOYER
Self-employed

DATE
09/16/98

AMOUNT
100.00

OCCUPATION
Tucker's Softwater

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mrs. Nancy Ricker
4145 South 200 E.
Anderson, IN 46017

EMPLOYER
Ricker Oil

DATE
07/28/98

AMOUNT
500.00

OCCUPATION
Co-Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mrs. Donna M. Stanley
2628 S. Parkway Dr.
Muncie, IN 47304

EMPLOYER
N/A

DATE
07/02/98

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Jerry G. Wise
6000 W. Kilgore Ave.
Muncie, IN 47303

EMPLOYER
Wise, Inc.

DATE
07/13/98

AMOUNT
1,000.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Ms. Roberta C. Wallien
120 W. Mechanic Street
Shelbyville, IN 46176

EMPLOYER
Roberta's Ink & Pure Essence

DATE
07/03/98

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Kenneth Paust
3411 Dorothy Lane
Box 1326
Richmond, IN 47374

EMPLOYER
Paust Printers

DATE
07/13/98

AMOUNT
15.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 265.00

G. Mr. Anthony B. Lennen
2408 Overlook Drive
Shelbyville, IN 46176

EMPLOYER
Major Hospital

DATE
07/13/98

AMOUNT
250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

2,365.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mr. Irwin Levin 136 N. Delaware Suite 300 P.O. Box 627 Indianapolis, IN 46206-0627	Self-employed	09/18/98	1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Craig C. Campbell 403 S. Noble St. Shelbyville, IN 46176	Old Hickory Furniture Co.	08/14/98	500.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
C. Mr. Ned J. Bradley 9367 Mirror Rd. Columbus, IN 47201	Home News Enterprises	08/28/98	250.00

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
D. Mr. J. Michael Farren 1401 H Street NW Washington, DC 20005	Xerox Corporation	09/17/98	1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
E. Mrs. Bettina Deininger 1500 N Astor St, Apt 4 Chicago, IL 60610-1640	N/A	08/26/98	1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,750.00

	EMPLOYER	DATE	AMOUNT
F. Ms. Martha Mathias 737 N. SR 227 Union City, IN 47390	Frank Miller Lumber	08/15/98	1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
G. Mr. Brendan P. Fox 425 W. Somerset Dr. Indianapolis, IN 46260-2919	Eli Lilly & Co.	07/31/98	300.00

OCCUPATION
Business Executive

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)	5,050.00
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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mr. James W. Murphy 10910 Pleasantview Dr. Carmel, IN 46033	American United Life Ins.	08/28/98	500.00

Receipt for: General

OCCUPATION
Senior Vice
President
Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
B. Mr. William R. Brown 1751 Pathway Dr. Greenwood, IN 46143	American United Life Ins.	08/25/98	250.00

Receipt for: General

OCCUPATION
General Counsel
Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
C. Mr. Richard Zapapas 5025 Plantation Dr. Indianapolis, IN 46250	American United Life Ins.	08/19/98	250.00

Receipt for: General

OCCUPATION
Board of Directors
Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Thomas Henman, Sr. 1220 E. CR 775 S. Muncie, IN 47302	Henman Engineering & Machine	07/30/98	750.00

Receipt for: General

OCCUPATION
President
Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Ellis Shaffer 639 Sumac Rd. Highland Park, IL 60035	Self-employed	08/26/98	200.00

Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
F. Mr. Ellis Shaffer 639 Sumac Rd. Highland Park, IL 60035	Self-employed	08/26/98	900.00

Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
G. Mr. William E. Whitson 3665 Power Dr. Carmel, IN 46033	Price Whitson Center	08/20/98	250.00

Receipt for: General

OCCUPATION
Ophthalmologist
Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	3,000.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Dr. Charles O. McCormick, III
4180 Tremont Bend
Bargersville, IN 46106

EMPLOYER
Indiana Eye Clinic

DATE
08/14/98

AMOUNT
250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

B. Dr. David V. Poer
9750 Cumberland Rd.
Fishers, IN 46038

EMPLOYER
Self-employed

DATE
09/28/98

AMOUNT
250.00

OCCUPATION
Vitreoretinal
Surgeon

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Richard D. Wagner
5427 E. 79th St.
Indianapolis, IN 46250

EMPLOYER
Krieg, DeVault,
Alexander, etc

DATE
07/03/98

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. William R. Kelso, Jr.
124 Forest Knoll Ln.
Fishers, IN 46038

EMPLOYER
W. R. Kelso Co.,
Inc.

DATE
09/04/98

AMOUNT
1,000.00

OCCUPATION
Contractor

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mrs. Marianne Moser
4576 N. 450 E.
Portland, IN 47371

EMPLOYER
Moser Engineering

DATE
07/07/98

AMOUNT
1,000.00

OCCUPATION
Owners

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. John Rust
P.O. Box 190
Seymour, IN 47274

EMPLOYER
Rose Acre Farms

DATE
07/07/98

AMOUNT
1,000.00

OCCUPATION
Vice President

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. J. Gordon Meeker
1333 S Meridian St
Portland, IN 47371

EMPLOYER
N/A

DATE
09/16/98

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. Edward J. Hussey, Sr. 2801 Martin Manor Dr. Goshen, IN 46526	Liberty Homes Inc.	07/15/98	500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
B. Dr. Paul C. Walton 5701 E. Southport Rd. Indianapolis, IN 46237	Eye Specialists Surgery Center	07/08/98	1,000.00

OCCUPATION
Surgical Director

Receipt for: General

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
C. Mrs. Jacqueline Blasdel PO Box 260 520 S CR 500 E Greensburg, IN 47240	Blasdel Enterprises	07/11/98	100.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 240.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
D. Mrs. Jacqueline Blasdel PO Box 260 520 S CR 500 E Greensburg, IN 47240	Blasdel Enterprises	08/06/98	40.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 240.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
E. Mr. Christopher P. La Mothe 7950 Spring Mill Rd. Indianapolis, IN 46260	Indiana Chamber of Commerce	09/01/98	1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
F. Mrs. Marianne O. Price 5511 Sunset Ln. Indianapolis, IN 46228	N/A	08/20/98	500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
G. Mrs. Maggie Stephenson 10 Glendon Rd. Anderson, IN 46011	Redbud Estates	07/08/98	250.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 750.00

SUBTOTAL of Receipts This Page (optional)	3,390.00
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. Raymond E. Rothhaar 610 S. Tillotson Ave. Suite 205 Muncie, IN 47304-4489	EMPLOYER Self-employed	DATE 08/12/98	AMOUNT 150.00
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OCCUPATION
Pediatric Dentist

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Richard M. Burns P.O. Box 307 Yorktown, IN 47396	EMPLOYER TB & P Express, Inc.	DATE 07/13/98	AMOUNT 125.00
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OCCUPATION
Transportation
Executive

Receipt for: General

Aggregate YTD: \$ 375.00

C. Mr. Richard P. Rechter 890 Woodscrest Dr. Bloomington, IN 47401	EMPLOYER The Rogers Group	DATE 09/25/98	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Dewitt McCluggage 1177 Parkview Ave. Pasadena, CA 91103-2357	EMPLOYER Paramount Pictures/Viacom Inc.	DATE 07/14/98	AMOUNT 100.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 300.00

E. Mr. Dewitt McCluggage 1177 Parkview Ave. Pasadena, CA 91103-2357	EMPLOYER Paramount Pictures/Viacom Inc.	DATE 08/27/98	AMOUNT 200.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 300.00

F. Mrs. Wendy V. Yerkes 8210 Traders Hollow Ct. Indianapolis, IN 46278	EMPLOYER N/A	DATE 07/01/98	AMOUNT 250.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. Stanley W. Legro 901 15th Street, NW Suite 700 Washington, DC 20005	EMPLOYER Vexner, Lipfert, Bernhard et	DATE 09/17/98	AMOUNT 250.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 375.00

SUBTOTAL of Receipts This Page (optional) 2,075.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Michael W. Wells 8750 Coventry Rd. Indianapolis, IN 46260	EMPLOYER REI Investments	DATE 09/04/98	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Albert H. Langsenkamp 12871 Northants Circle Carmel, IN 46032	EMPLOYER Sigma/Micro Corp	DATE 09/29/98	AMOUNT 250.00
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OCCUPATION
Software Executive

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mrs. Diane K. Kelso 124 Forest Knoll Ln. Fishers, IN 46038	EMPLOYER N/A	DATE 09/04/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. J.E. "Mickey" Garrity 721 Hidden Circle Centerville, OH 45458	EMPLOYER Richmond Casting Co.	DATE 09/25/98	AMOUNT 250.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 700.00

E. Mr. Ed Simcox 10001 North Cumberland Rd Fishers, IN 46038	EMPLOYER Indiana Electric Assn.	DATE 08/14/98	AMOUNT 250.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Thomas F. Grojean 14611 W Commerce Rd Daleville, IN 47334-9702	EMPLOYER Burlington Motor Carriers	DATE 09/09/98	AMOUNT 500.00
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OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 1,943.14

G. Mr. J. R. Trost 30 Sutton Pl New York, NY 10022	EMPLOYER Sidley & Austin	DATE 09/15/98	AMOUNT 500.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)	3,750.00
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TOTAL This Period (last page this line number only)	
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0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Dr. Robin A. Fox 6600 W Isanogel Rd Munice, IN 47304	Self-employed 09/30/98	500.00

Receipt for: General

OCCUPATION
Physician

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
B. Mr. Richard G. Applegate 1602 State Route 28 Union City, IN 47390	R.G. Applegate Steel 08/15/98	610.27

Contribution In Kind
cateringOCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,210.27

EMPLOYER	DATE	AMOUNT
C. Mr. Richard G. Applegate 1602 State Route 28 Union City, IN 47390	R.G. Applegate Steel 09/12/98	400.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,210.27

EMPLOYER	DATE	AMOUNT
D. Mr. Charles J. Burnworth 4109 Oran Ct Muncie, IN 47304-6119	CJB Enterprises 08/04/98	500.00

OCCUPATION
President and CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
E. Mr. J.D. Connors 2014 North B St. Elwood, IN 46036	Connors Consulting Network Inc 08/14/98	150.00

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
F. Mr. J.D. Connors 2014 North B St. Elwood, IN 46036	Connors Consulting Network Inc 08/14/98	725.00

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
G. Mr. Jerry D. Brumitt 6469 St Highway 38 W PO Box 248 Pendleton, IN 46064	St. John's Hospital 09/04/98	100.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 350.00

SUBTOTAL of Receipts This Page (optional)

2,985.27

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. Garry L. England 1031 Country Club Lane Warsaw, IN 46580	Biomet	09/25/98	500.00

Receipt for: General

OCCUPATION
Senior VP

Aggregate YTD: \$ 500.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
B. Mrs. Jennifer Edwards 604 S. Riviera Ln. Yorktown, IN 47396	Centennial Park	07/02/98	250.00

Receipt for: General

OCCUPATION
Owner

Aggregate YTD: \$ 250.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
C. Mr. John W. Tanselle 6255 Canterbury Lane Pittsboro, IN 46167	Krieg, DeVault, Alexander, etc	07/03/98	400.00

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 400.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
D. Mr. Nicholas J. Chulos 947 E. Village Dr. Carmel, IN 46032	Krieg, DeVault, Alexander, etc	07/03/98	400.00

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 400.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
E. Mr. C. J. Russell 3508 Carmel Dr. Carmel, IN 46033	Krieg, DeVault, Alexander, etc	07/03/98	300.00

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 300.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
F. Mr. Jeffrey C. McDermott 5149 Wynstone Way Carmel, IN 46033	Krieg, DeVault, Alexander, etc	07/03/98	300.00

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 300.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
G. Mr. Stephen D. Smith 11236 Old Stone Dr. Indianapolis, IN 46236	Krieg, DeVault, Alexander, etc	07/03/98	400.00

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional)	2,550.00
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TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Bradley S. Fuson 1452 Gwynnere Run Carmel, IN 46032	EMPLOYER Krieg, DeVault, Alexander, etc	DATE 07/03/98	AMOUNT 300.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. Mark P. Canada 10915 Echo Spring Cir. Indianapolis, IN 46236	EMPLOYER Krieg, DeVault, Alexander, etc	DATE 07/03/98	AMOUNT 300.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 300.00

C. Mr. Mitchell C. Carson 213 N Crosscreek Dr. Muncie, IN 47304	EMPLOYER Ball Memorial Hospital	DATE 07/07/98	AMOUNT 250.00
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OCCUPATION
Health Care
Administration

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Pedro Granadillo 265 Spring Drive Zionsville, IN 46077	EMPLOYER Eli Lilly & Co.	DATE 07/08/98	AMOUNT 500.00
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OCCUPATION
Management

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mrs. Barbara W. Smith 6706 W. St. Andrews Ave. Yorktown, IN 47396	EMPLOYER Ball State University	DATE 07/08/98	AMOUNT 250.00
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OCCUPATION
Elementary Education

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mrs. Donna L. Deer 1332 Queens Way Carmel, IN 46032	EMPLOYER N/A	DATE 07/08/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mrs. Jeanne Twaddle 9142 W. Tulip Dr. Columbus, IN 47201	EMPLOYER N/A	DATE 07/10/98	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 2,850.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mr. M. Michael Stephenson 1720 Old Rushville Rd. Shelbyville, IN 46176	McNeely Stephenson Thopy et al	07/13/98	250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Charles R. Fewell, Jr. 1110 Meridian St. Shelbyville, IN 46176-2537	Milestone Contractors	07/13/98	250.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
C. Ms. Carol L. Cavello 6508 Talamore Ct. Yorktown, IN 47396	N/A	07/13/98	250.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
D. Dr. Tali Givson 701 S. Pinehurst Yorktown, IN 47396	Self-employed	07/21/98	250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Irvine O. Hockaday, Jr. 2626 Verona Shawnee Mission, KS 66208	Hallmark Cards	08/03/98	1,000.00

OCCUPATION
President and CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
F. Mr. Fred Sterchi 961 S. Country Club Ln. Greensburg, IN 47240	Self-employed	08/11/98	500.00

OCCUPATION
Livestock Buyer and
Farmer

Receipt for: General

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
G. Dr. Christopher S. Jones, M.D. 4217 Malbourne Indianapolis, IN 46228	Sando Jones & Aker	08/14/98	500.00

OCCUPATION
Plastic Surgeon

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	3,000.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. Bradley M. Benbow 420 W. Washington St. Muncie, IN 47305	Rutter Communications	08/14/98	700.00

Receipt for: General

OCCUPATION
Executive

Aggregate YTD: \$ 700.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
B. Mr. Stephen G. Luther, III 6945 Kimkris Ct. Indianapolis, IN 46278	Neff Engineering, Inc.	08/17/98	600.00

Receipt for: General

OCCUPATION
Engineer

Aggregate YTD: \$ 600.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
C. Mr. Darren L. Evans 3430 E. Base Rd. Greensburg, IN 47240	Delta Faucet	08/17/98	1,000.00

Receipt for: General

OCCUPATION
Executive

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
D. Mr. Philip P. Schepel The Mintax Building 41 Arthur Street East Brunswick, NJ 08816	Mintax	08/20/98	500.00

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 500.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
E. Mrs. Shirley F. Cohen 1106 Laurelwood Carmel, IN 46032	N/A	08/20/98	1,000.00

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
F. Mr. Milton Gordon 716 Dill Road Severna Park, MD 21146	APG Consultants	08/20/98	500.00

Receipt for: General

OCCUPATION
Owner

Aggregate YTD: \$ 500.00

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
G. Mr. Brian M. Cohen 1106 Laurelwood Carmel, IN 46032	Steps, Inc.	08/20/98	500.00

Receipt for: General

OCCUPATION
Executive

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	4,800.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. George G. Clark, M.D. 6281 N. Chester Ave. Indianapolis, IN 46220-4417	EMPLOYER Self-employed	DATE 08/20/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Physician

Aggregate YTD: \$ 250.00

B. Dr. Norman D. Young 1511 N. Post Road Indianapolis, IN 46219	EMPLOYER Self-employed	DATE 08/20/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Optometrist

Aggregate YTD: \$ 250.00

C. Mr. Peter J. Pitts 9415 N. Kenwood Ave. Indianapolis, IN 46260-1442	EMPLOYER Montgomery Zukerman Davis	DATE 08/21/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Director of
Marketing/Planning
Aggregate YTD: \$ 500.00

D. Mr. Rudolph J. Kallinger 1800 Hickory Knoll Dr. Deerfield, IN 60015	EMPLOYER N/A	DATE 08/26/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Retired

Aggregate YTD: \$ 500.00

E. Mr. William R. Gurtin 1025 Bluff Rd. Glencoe, IL 60022	EMPLOYER Merrill Lynch	DATE 08/26/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Stock Broker

Aggregate YTD: \$ 500.00

F. Mrs. Arlene P. Mitchell P.O. Box 16006 Mobile, AL 36616	EMPLOYER N/A	DATE 08/26/98	AMOUNT 500.00
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Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 500.00

G. Dr. Herbert N. Rosen, DDS 244 Melba Ln. Highland Park, IL 60035	EMPLOYER N/A	DATE 08/26/98	AMOUNT 250.00
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Receipt for: General

OCCUPATION
Retired

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	2,750.00
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TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Steven J. Heftter
2386 Tennyson
Highland Park, IL 60035

EMPLOYER
Merill Lynch

DATE
08/26/98

AMOUNT
500.00

Receipt for: General

OCCUPATION
Stockbroker

Aggregate YTD: \$ 500.00

B. Mr. Stuart P. Levine
875 N. Michigan Ave. Ste. 2930
Chicago, IL 60611

EMPLOYER
Self-employed

DATE
08/26/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Executive

Aggregate YTD: \$ 1,000.00

C. Mr. Steven H. Nemerovski
2235 N. Orchard St.
Chicago, IL 60614

EMPLOYER
Self-employed

DATE
08/26/98

AMOUNT
250.00

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 250.00

D. Mr. Sig Faiger
4545 W. Touhy
Lincolnwood, IL 60646

EMPLOYER
Crawford Supply Co.

DATE
08/26/98

AMOUNT
500.00

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 500.00

E. Mrs. Enid B. Spear
5212 W. Rose Garden Lane
Glendale, AZ 85308

EMPLOYER
N/A

DATE
08/26/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

F. Mr. James A. Spear
4149 Terramere
Arlington Heights, IL 60004-7909

EMPLOYER
Self-employed

DATE
08/26/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
CPA

Aggregate YTD: \$ 1,000.00

G. Mrs. Claire G. Mazer
940 Brittany Rd.
Highland Park, IL 60035

EMPLOYER
N/A

DATE
08/26/98

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Natalie Rosenberg 1240 Park Ave. W. Apt. 307 Highland Park, IL 60035-2251	EMPLOYER N/A	DATE 08/26/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Philip Rosenberg 1240 Park Ave. W. Apt. 307 Highland Park, IL 60035-2251	EMPLOYER N/A	DATE 08/26/98	AMOUNT 1,000.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Lee Rosenberg 2053 N. Seminary Chicago, IL 60614	EMPLOYER Self-employed	DATE 08/26/98	AMOUNT 500.00
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OCCUPATION
Entrepreneur

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Lester J. Rosenberg 55 East Superior St. Third Floor Chicago, IL 60611	EMPLOYER N/A	DATE 08/26/98	AMOUNT 1,000.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mrs. Miriam K. Feiger 4545 W. Touhy Lincolnwood, IL 60466	EMPLOYER N/A	DATE 08/26/98	AMOUNT 500.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mrs. Paula A. Bruns 16319 Berriman Blvd. Noblesville, IN 46060	EMPLOYER N/A	DATE 08/26/98	AMOUNT 250.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. William L. Tindall 5880 Sunset Lane Indianapolis, IN 46228	EMPLOYER American United Life Ins.	DATE 08/26/98	AMOUNT 500.00
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OCCUPATION
Pensions Mgr.

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	4,750.00
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TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Ms. Marie Campbell
180 E. Pearson St.
Chicago, IL 60611

EMPLOYER
Self-employed

DATE
08/28/98

AMOUNT
500.00

OCCUPATION
Realtor

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mrs. Marian W. Price
396 Lansbrook Dr.
Venice, FL 34292

EMPLOYER
N/A

DATE
08/31/98

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Scott A. Kincaid
6954 Riverside Way
Fishers, IN 46038

EMPLOYER
American United Life Ins.

DATE
08/31/98

AMOUNT
500.00

OCCUPATION
Vice President & CIO

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mrs. Martha S. Lindner
9450 Whitegate Ln.
Cincinnati, OH 45243

EMPLOYER
N/A

DATE
09/02/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Keith E. Lindner
250 East Fifth St. 29th Floor
Cincinnati, OH 45202

EMPLOYER
American Financial Group

DATE
09/02/98

AMOUNT
1,000.00

OCCUPATION
Co-President

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Richard S. Lindner
4901 Hunt Rd.
Cincinnati, OH 45242

EMPLOYER
RELCO Resources

DATE
09/02/98

AMOUNT
1,000.00

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. S. Craig Lindner
7725 Buckingham
Cincinnati, OH 45243

EMPLOYER
American Financial Group

DATE
09/02/98

AMOUNT
1,000.00

OCCUPATION
Co-President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mrs. Frances R. Lindner 7725 Buckingham Cincinnati, OH 45243	EMPLOYER N/A	DATE 09/02/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mrs. Courtney O. Lindner 250 E. 5th St., 29th Floor Cincinnati, OH 45202	EMPLOYER N/A	DATE 09/02/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Carl H. Lindner 8555 Shawnee Run Rd. Cincinnati, OH 45243	EMPLOYER American Financial Group	DATE 09/02/98	AMOUNT 1,000.00
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OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mrs. Edith Lindner 8555 Shawnee Run Rd. Cincinnati, OH 45243	EMPLOYER N/A	DATE 09/02/98	AMOUNT 1,000.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Bruce M. Jacobson P.O. Box 40857 Indianapolis, IN 46240-0851	EMPLOYER Katz, Sapper & Miller	DATE 09/03/98	AMOUNT 250.00
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OCCUPATION
Accountant

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Curtis Miller 11711 N. Meridian St. Carmel, IN 46032	EMPLOYER Katz, Sapper & Miller	DATE 09/03/98	AMOUNT 250.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. William K. Manuel 5725 E. 77th St. Indianapolis, IN 46250	EMPLOYER Katz Sapper & Miller	DATE 09/03/98	AMOUNT 250.00
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OCCUPATION
CPA

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	4,750.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Patrick J. Burns
20757 Oak Ridge Rd.
Sheridan, IN 46069

EMPLOYER DATE AMOUNT
Katz Sapper & Miller 09/03/98 250.00

OCCUPATION
Accountant

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Daniel C. Appel
669 W. 62nd St.
Indianapolis, IN 46260

EMPLOYER DATE AMOUNT
Gregory & Appel 09/03/98 250.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Randy A. Pattison
10358 Courageous Dr.
Indianapolis, IN 46236

EMPLOYER DATE AMOUNT
Midwest Capital Management 09/03/98 250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. John G. Mahoney
8021 Morningside Dr.
Indianapolis, IN 46240

EMPLOYER DATE AMOUNT
Gregory, Sapper & Appel 09/03/98 250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. John R. Bruch
6202 Haverford Ave.
Indianapolis, IN 46220

EMPLOYER DATE AMOUNT
Katz Sapper & Miller 09/03/98 250.00

OCCUPATION
Accountant

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mrs. Roberta A. Blachly
6000 Springmill Rd.
Indianapolis, IN 46228-1441

EMPLOYER DATE AMOUNT
N/A 09/03/98 250.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. John M. Cauffman
9093 Sweet Bay Ct.
Indianapolis, IN 46260

EMPLOYER DATE AMOUNT
Centillion Data Systems, Inc. 09/03/98 250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

1,750.00

TOTAL This Period (last page this line number only)

40000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Larry C. Glasscock
7837 Morningside Ln.
Indianapolis, IN 46240

EMPLOYER
Anthem Insurance

DATE
09/04/98

AMOUNT
500.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mr. Edward C. Levy, Jr.
625 Lone Pine Hill
Bloomfield Hills, MI 48304

EMPLOYER
Edw. C. Levy Co.

DATE
09/09/98

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mrs. Therese M. Grojean
14611 W. Commerce Rd.
Daleville, IN 47334

EMPLOYER
N/A

DATE
09/09/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mrs. Julie L. Costakis
5114 Hummingbird Circle
Carmel, IN 46033

EMPLOYER
N/A

DATE
07/03/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Steven Feiger
2314 N Cambridge
Chicago, IL 60614

EMPLOYER
Crawford Supply Co.

DATE
09/14/98

AMOUNT
500.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Ellice McDonald, Jr.
3801 Kennett Pike
Building C, Suite 300
Greenville, DE 19607

EMPLOYER
N/A

DATE
09/21/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. John A. Doran
15012 Native Dancer Rd.
North Potomac, MD 20878

EMPLOYER
Info Requested

DATE
09/21/98

AMOUNT
500.00

OCCUPATION
Letter Sent

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)

6000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Patrick M. Sheridan 8152 Dean Rd. Indianapolis, IN 46240	EMPLOYER Anthem Insurance	DATE 09/17/98	AMOUNT 500.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mr. Paul A. Benjamin 4505 E 82nd. St. Indianapolis, IN 46250	EMPLOYER Kerman's Rug & Carpet Co. Inc	DATE 09/25/98	AMOUNT 250.00
---	---	------------------	------------------

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Kurt F. Karna 10299 N. Riverwood Noblesville, IN 46060	EMPLOYER Karna, Inc.	DATE 09/25/98	AMOUNT 250.00
---	-------------------------	------------------	------------------

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Gill McBride 2243 Centerville Rd. S. Centerville, IN 47330	EMPLOYER Richmond Casting Co.	DATE 09/28/98	AMOUNT 250.00
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OCCUPATION
Plant Manager

Receipt for: General

Aggregate YTD: \$ 250.00

E. Dr. Stewart L. Hults, M.D. 11921 Promontory Ct. Indianapolis, IN 46236	EMPLOYER Self-employed	DATE 09/28/98	AMOUNT 250.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Alonzo H. Boyd, Jr. P.O. Box 68 Cambridge City, IN 47327	EMPLOYER Wayne Bank & Trust	DATE 09/30/98	AMOUNT 250.00
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OCCUPATION
President Trust
Officer

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mrs. Jane Buckles 110 E. Charles Muncie, IN 47305	EMPLOYER N/A	DATE 09/30/98	AMOUNT 250.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	2,000.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mrs. Linda Connors 2014 North B St. Elwood, IN 46036	N/A	08/14/98	275.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 275.00

	EMPLOYER	DATE	AMOUNT
B. Mrs. Christine Price 145 Camden Ct. Zionsville, IN 46077	N/A	09/15/98	350.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 350.00

C.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

D.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

E.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

F.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

G.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	625.00
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TOTAL This Period (last page this line number only)	168,147.77
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SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER
11a

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NAME OF COMMITTEE (in Full)

DAVID MCINTOSH FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code MCINTOSH GOLF OUTING DELAWARE COUNTRY CLUB MUNCIE, IN 47302 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer MULLIGAN SALES 66 @ \$10 Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 8/17/98	Amount of Each Receipt this Period \$660 (Memo)
B. 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
C. 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
D. 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
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)

TOTAL This Period (last page this line number only)

0000249797

Line: 11b

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Comm. to Re-Elect Jeff Linder
9174 S. 250 W.
Flat Rock, IN 47234

EMPLOYER

DATE
07/13/98

AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

B. G.W. Construction
5214 W. 79th St.
Indianapolis, IN 46268

EMPLOYER

DATE
08/19/98

AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

C. Lafayette Eye Center
3746 Rome Dr.
P.O. Box 6477
Lafayette, IN 47903

EMPLOYER

DATE
08/20/98

AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

D. Bye Associates Group LLC
P.O. Box 186
Hartford City, IN 47348

EMPLOYER

DATE
08/20/98

AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

E. Redbud Estates
1800 West 38th St.
Anderson, IN 46013

EMPLOYER

DATE
08/21/98

AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

F. Murray Clark for State Senate
8425 Woodfield Crossing Blvd.
Suite 400 W.
Indianapolis, IN 46240

EMPLOYER

DATE
09/01/98

AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

G. W.R. Kelso Co.
10201 Hague Rd.
Indianapolis, IN 46256

EMPLOYER

DATE
09/04/98

AMOUNT
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

3,050.00

TOTAL This Period (last page this line number only)

3,050.00

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Ascd General Contractors PAC
1957 E Street, NW
Washington, DC 20006

EMPLOYER

DATE
08/13/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. ADMPAC
1201 New York Ave NW, Ste. 600
Washington, DC 20005-3917

EMPLOYER

DATE
09/29/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

C. Amer Soc Anesthesiologists PAC
1101 Vermont Ave NW, Suite 606
Washington, DC 20005

EMPLOYER

DATE
08/19/98AMOUNT
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,000.00

D. Amer Soc Anesthesiologists PAC
1101 Vermont Ave NW, Suite 606
Washington, DC 20005

EMPLOYER

DATE
09/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,000.00

E. Amer United Life Ins Co AULPAC
One West 26th Street
Indianapolis, IN 46206

EMPLOYER

DATE
08/26/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. CoalPAC - Natl Mining Assn
1130 17th Street NW
Washington, DC 20036

EMPLOYER

DATE
07/10/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Dick Arney Campaign Committee
P.O. Box 85
Lewisville, TX 75067

EMPLOYER

DATE
08/26/98
Contribution in Kind
travel expenses

AMOUNT
738.40

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 738.40

SUBTOTAL of Receipts This Page (optional)

7,238.40

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Eli Lilly and Co. PAC
555 Twelfth St., NW Suite 650
Washington, DC 20004-1205

EMPLOYER

DATE
08/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Exxon Corporation PAC -EXPAC
2001 Pennsylvania Ave., NW
Suite 300
Washington, DC 20005

EMPLOYER

DATE
08/11/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Food Marketing Institute PAC
800 Connecticut Avenue, NW
Suite 500
Washington, DC 20006-2701

EMPLOYER

DATE
09/30/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

D. FurnPac Amer Furniture Manufac
918 16th Street NW, Suite 402
Washington, DC 20006

EMPLOYER

DATE
08/22/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Glaxo Wellcome PAC
1500 K Street NW Suite 650
Washington, DC 20005

EMPLOYER

DATE
08/11/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Glaxo Wellcome PAC
1500 K Street NW Suite 650
Washington, DC 20005

EMPLOYER

DATE
09/09/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. GTE PAC
1850 M St. NW Suite 1200
Washington, DC 20036

EMPLOYER

DATE
09/03/98AMOUNT
600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional)

4,600.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Hoffman LaRoche Good Gov. Com.
1300 I Street NW
Suite 520 West
Washington, DC 20005-3314

EMPLOYER

DATE
07/27/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Indiana Farm Bureau Elect PAC
225 S. East St.
P.O. Box 1290
Indianapolis, IN 46206

EMPLOYER

DATE
09/22/98AMOUNT
5,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,000.00

C. KOCHPAC
1450 G Street NW, Suite 445
Washington, DC 20005-2001

EMPLOYER

DATE
09/22/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. A. T. Massey Coal Co. PAC
4 N. Fourth Street
Richmond, VA 23219

EMPLOYER

DATE
09/08/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. OXYPAC-Occidental Petroleum
1717 Pennsylvania Ave., NW
Suite 400
Washington, DC 20006

EMPLOYER

DATE
08/06/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Pfizer PAC
235 E. 42nd Street
New York, NY 10017

EMPLOYER

DATE
09/18/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

G. Philip Morris Co PAC
1341 G Street, NW, Suite 900
The Colorado Building
Washington, DC 20005

EMPLOYER

DATE
09/30/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

2,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Phillips Petroleum Co. PAC 1775 Eye St., NW, Suite 700 Washington, DC 20006	07/20/98	1,000.66

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.66

EMPLOYER	DATE	AMOUNT
B. RJReynolds PAC 1455 Pennsylvania Avenue, NW Suite 925 Washington, DC 20004	08/25/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

EMPLOYER	DATE	AMOUNT
C. RJReynolds PAC 1455 Pennsylvania Avenue, NW Suite 925 Washington, DC 20004	09/28/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

EMPLOYER	DATE	AMOUNT
D. Smokeless Tobacco Council PAC 1627 K Street NW, Suite 700 Washington, DC 20006	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
E. Texaco PAC 1050 17th St. NW, Suite 500 Washington, DC 20036	08/11/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. Monsanto Citizenship Fund 800 N. Lindbergh Boulevard St. Louis, MO 63167	09/08/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Chrysler Pol. Support Comm. 1401 H St., NW Suite 700 Washington, DC 20005	09/23/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)	5,000.66
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TOTAL This Period (last page this line number only)

0000269797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Golden Rule PAC
7440 Woodland Dr.
Indianapolis, IN 46278-1719

EMPLOYER
DATE 07/20/98 AMOUNT 1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

B. Golden Rule PAC
7440 Woodland Dr.
Indianapolis, IN 46278-1719

EMPLOYER
DATE 09/28/98 AMOUNT 1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

C. Conservative Victory Fund PAC
104 North Carolina Ave., SE
Capitol Hill
Washington, DC 20003

EMPLOYER
DATE 08/31/98 AMOUNT 468.00
Contribution In Kind
printing

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,036.50

D. Union Pacific Resources PAC
600 Thirteenth St., NW
Suite 340
Washington, DC 20005

EMPLOYER
DATE 08/27/98 AMOUNT 1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

E. Libbey-Owens-Ford PAC
1023 15th St., NW
Washington, DC 20005

EMPLOYER
DATE 08/07/98 AMOUNT 500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Ernst & Young PAC
1225 Connecticut Ave., NW
Washington, DC 20036

EMPLOYER
DATE 08/22/98 AMOUNT 1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Bread PAC - Amer Bakers Assn
500 N. Fulton Ave.
Evansville, IN 47710-1571

EMPLOYER
DATE 08/25/98 AMOUNT 500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,468.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Int'l Council Shop Ctrs PAC 4010 Franconia Rd. Suite 404 Alexandria, VA 22310-2136	07/03/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. DTE Energy Employees EDPAC 601 13th St., NW, Suite 650 N. Washington, DC 20005	09/24/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
C. Natl Assn of Water Co. NAWCPAC 1725 K Street, NW, Suite 1212 Washington, DC 20006	09/24/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. SIGECO PAC 20 N.W. Fourth Street Evansville, IN 47741-0001	09/30/98	3,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

EMPLOYER	DATE	AMOUNT
E. NRA Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030	08/03/98	2,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,500.00

EMPLOYER	DATE	AMOUNT
F. NRA Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030	09/11/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,500.00

EMPLOYER	DATE	AMOUNT
G. Natl Auto Dealers Assn PAC 8400 Westpark Drive McLean, VA 22102	08/11/98	600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional)	8,100.00
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TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. HALLPAC 2501 McGee Kansas City, MO 64108	07/27/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
B. STONE-PAC 150 N. Michigan Ave. Chicago, IL 60601-7568	09/12/98	3,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

EMPLOYER	DATE	AMOUNT
C. Lincoln National Corp LNCAPAC 200 East Berry St. Fort Wayne, IN 46802-2706	09/24/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. AG PAC (Dow Chemical) 1776 Eye St., NW, Suite 575 Washington, DC 20006	09/11/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

EMPLOYER	DATE	AMOUNT
E. AG PAC (Dow Chemical) 1776 Eye St., NW, Suite 575 Washington, DC 20006	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

EMPLOYER	DATE	AMOUNT
F. Wine & Spirits Wholesalers PAC 805 Fifteenth St. NW Suite 430 Washington, DC 20005	09/17/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
G. Team Ameritech PAC 1401 H Street, NW, Suite 1020 Washington, DC 20005	09/12/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)	8,000.00
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TOTAL This Period (last page this line number only)

0000249797

Line: 110

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. LTV Steel ACC PAC 1133 Connecticut Ave NW Suite 620 Washington, DC 20036	09/11/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. Joseph E. Seagram & Sons PAC 800 Third Ave. New York, NY 10022	08/11/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C. Petroleum Marketers Assn PAC 1901 N. Fort Myer Dr. Suite 1200 Arlington, VA 22209	07/28/98	1,248.94

Contribution In Kind
Catering

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 4,748.94

EMPLOYER	DATE	AMOUNT
D. Lockheed Martin Employees PAC 1725 Jefferson Davis Hwy. Crystal Square Two, Suite 300 Arlington, VA 22202	09/30/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
E. Bristol-Myers Squibb PAC 345 Park Ave. New York, NY 10154	09/30/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
F. Johnson & Johnson PAC 1350 Bye Street, NW Suite 810 Washington, DC 20005-3305	08/11/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Commodity Futures Political Fd 30 S. Wacker Drive Chicago, IL 60606-7499	09/30/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,248.94

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Amer Hospital Assn PAC
One American Square
P.O. Box 82063
Indianapolis, IN 46282

EMPLOYER

DATE
08/17/98AMOUNT
600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,100.00

B. Amer Hospital Assn PAC
One American Square
P.O. Box 82063
Indianapolis, IN 46282

EMPLOYER

DATE
08/27/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,100.00

C. Amer Hospital Assn PAC
One American Square
P.O. Box 82063
Indianapolis, IN 46282

EMPLOYER

DATE
09/04/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,100.00

D. NIPSCO Industries, Inc. PAC
5265 Hohman Ave.
Hammond, IN 46320

EMPLOYER

DATE
09/17/98AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

E. Natl Pest Control Assn PAC
8100 Oak Street
Dunn Loring, VA 22027

EMPLOYER

DATE
09/21/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Collier Shannon Rill Scott PAC
3050 K Street, NW, Suite 400
Washington, DC 20007

EMPLOYER

DATE
09/17/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Meridian Public Affairs PAC
Indiana Gas Co., Inc.
1630 North Meridian St.
Indianapolis, IN 46202

EMPLOYER

DATE
08/14/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,350.00

TOTAL This Period (last page this line number only)

3000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Winston and Strawn PAC
1400 L Street, NW
Washington, DC 20005-3502

EMPLOYER

DATE
09/17/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. American Airlines PAC
1101 17th Street NW, No. 600
Washington, DC 20036

EMPLOYER

DATE
09/28/98

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Electronic Data Systems PAC
Suite 1300 North
1331 Pennsylvania Ave., NW
Washington, DC 20004

EMPLOYER

DATE
09/24/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Verner, Liiphert, et al PAC
901 15th Street, NW, Suite 700
Washington, DC 20005

EMPLOYER

DATE
09/30/98

AMOUNT
750.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,125.00

E. Realtors PAC
700 Eleventh St. NW
Washington, DC 20001-4507

EMPLOYER

DATE
07/13/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 900.00

F. Realtors PAC
700 Eleventh St. NW
Washington, DC 20001-4507

EMPLOYER

DATE
09/01/98

AMOUNT
400.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 900.00

G. United Parcel Service PAC
700 W. 16th St.
Indianapolis, IN 46202

EMPLOYER

DATE
08/17/98

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 4,500.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

0000249737

Line: 11c

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. United Parcel Service PAC 700 W. 16th St. Indianapolis, IN 46202	09/30/98	3,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 4,500.00

EMPLOYER	DATE	AMOUNT
B. Microsoft 16011 NE 36th Way Redmond, WA 98073-9717	09/30/98	1,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

EMPLOYER	DATE	AMOUNT
C. Skadden Arps PAC 1440 New York Ave., NW Washington, DC 20005	09/24/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. Bell Atlantic Corp PAC 1300 I Street, NW, Suite 400 W Washington, DC 20005	09/17/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

EMPLOYER	DATE	AMOUNT
E. Natl Propane Gas Assn PAC 1101 17th St., NW, Suite 1004 Washington, DC 20036	09/17/98	150.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 650.00

EMPLOYER	DATE	AMOUNT
F. Natl Propane Gas Assn PAC 1101 17th St., NW, Suite 1004 Washington, DC 20036	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 650.00

EMPLOYER	DATE	AMOUNT
G. Natl Star Route Mail Cont PAC STAR-PAC 324 East Capitol Street, NE Washington, DC 20003	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	7,650.00
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TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Natl Stone Assn NEA STONEPAC
1415 Elliot Place, NW
Washington, DC 20007

EMPLOYER

DATE
09/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. RNC Right to Life PAC
PO Box 618
Alton, IL 62002

EMPLOYER

DATE
09/28/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

C. Amer Electric Power PAC
801 Pennsylvania Avenue NW
Suite 214
Washington, DC 20004-2604

EMPLOYER

DATE
07/20/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. American Meat Institute PAC
1700 N. Moore St., Suite 1600
Arlington, VA 22209

EMPLOYER

DATE
08/27/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Allison Engine Company PAC
1530 Wilson Blvd., Suite 250
Arlington, VA 22209

EMPLOYER

DATE
09/17/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Brown-Forman/Lenox PAC
Non-Partisan Committee
PO Box 1080
Louisville, KY 40201

EMPLOYER

DATE
08/11/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. James B. Beam Brands Co. PAC
510 Lake Cook Road
Deerfield, IL 60015

EMPLOYER

DATE
08/26/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Federal Express PAC
300 Maryland Ave., NE
Washington, DC 20002

EMPLOYER

DATE
09/18/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

B. Mail Boxes Etc.-PAC
6060 Cornerstone Court West
San Diego, CA 92121

EMPLOYER

DATE
08/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Career College Assn PAC
750 First Street, NE, Ste. 900
Washington, DC 20002-4242

EMPLOYER

DATE
08/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

D. Career College Assn PAC
750 First Street, NE, Ste. 900
Washington, DC 20002-4242

EMPLOYER

DATE
09/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

E. Champions for Good Government
International PAC
1875 Eye St. NW, Suite 540
Washington, DC 20006

EMPLOYER

DATE
09/22/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Burlington Resources PAC
201 Maryland Ave. NE
Washington, DC 20002-5703

EMPLOYER

DATE
08/27/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Navistar Int'l Transportation
Corp. Good Govt. Committee
455 N. Cityfront Plaza Dr.
Chicago, IL 60611

EMPLOYER

DATE
09/22/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)

-0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. British Petroleum Amer EPA-PAC
1776 I Street, NW., Suite 1000
Washington, DC 20006

EMPLOYER

DATE
07/27/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Nabisco Inc. PAC (NABPAC)
7 Campus Dr.
Parsippany, NJ 07054-0311

EMPLOYER

DATE
08/14/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Cleveland-Cliffs Inc. PAC
1100 Superior Ave., 19th Floor
Cleveland, OH 44114-2589

EMPLOYER

DATE
09/17/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Merck PAC: U.S.
601 Pennsylvania Ave., NW
Suite 1200
Washington, DC 20004

EMPLOYER

DATE
08/03/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Manufactured Housing Inst. PAC
2101 Wilson Blvd., Ste. 610
Arlington, VA 22201

EMPLOYER

DATE
09/21/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

F. Amer Pharmaceutical Assn PAC
2215 Constitution Ave., NW
Washington, DC 20037-2985

EMPLOYER

DATE
08/06/98AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. United Seniors PAC
6932 N. Fairfax Dr., #204
Arlington, VA 22213

EMPLOYER

DATE
09/17/98AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. CHEM-PAC Chem Specialties Mfr 1913 Eye Street, N.W. Washington, DC 20006-2106	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. Investment Mgmt. Institute PAC 1401 H Street, NW Washington, DC 20005	09/30/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
C. Amer Acad of Ophthalmology PAC 1101 Vermont Avenue, NW Suite 700 Washington, DC 20005	09/28/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
D. Credit Union Leg. Action PAC 805 Fifteenth St. NW Suite 300 Washington, DC 20005	09/19/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
E. Professionals Advertising PAC 1899 L Street, NW, Suite 700 Washington, DC 20036	09/22/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. United Airlines PAC 1025 Connecticut Ave., NW Suite 1210 Washington, DC 20036	09/30/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Natl Assn US Postmasters PAC 8 Herbert Street Alexandria, VA 22305-2600	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	5,000.00
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TOTAL This Period (last page this line number only)

0000249757

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Anthem Good Govt Program PAC
120 Monument Circle
Indianapolis, IN 46204-4903

EMPLOYER

DATE
09/04/98

AMOUNT
2,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

B. Amer Iron & Steel Inst. PAC
1101 17th St., NW Suite 1300
Washington, DC 20006

EMPLOYER

DATE
08/11/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. AG Processing Inc, PAC
12700 W. Dodge Rd.
PO Box 2047
Omaha, NE 68103-2047

EMPLOYER

DATE
08/11/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Indiana Michigan Power PAC
P.O. Box 60
Fort Wayne, IN 46801

EMPLOYER

DATE
08/14/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. American General Finance PAC
601 N.W. Second St.
P.O. Box 59
Evansville, IN 47701-0059

EMPLOYER

DATE
08/19/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Americans for Good Govt. PAC
P.O. Box 3128
Jasper, AL 35502

EMPLOYER

DATE
08/26/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Columbia Energy Group PAC
10 G Street NE Suite 580
Washington, DC 20002

EMPLOYER

DATE
08/27/98

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Dow Chemical Co Employees FACE 1776 Eye St. NW Suite 1050 Washington, DC 20006	09/31/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

EMPLOYER	DATE	AMOUNT
B. Dow Chemical Co Employees FACE 1776 Eye St. NW Suite 1050 Washington, DC 20006	09/15/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

EMPLOYER	DATE	AMOUNT
C. The Sabre Group, Inc. PAC 1101 17th Street N.W. Suite 600 Washington, DC 20036	09/21/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. RAYTHEON PAC 141 Spring St. Lexington, MA 02173-7899	09/21/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
E. Hogan & Harston PAC 555 Thirteenth St., NW Columbia Square Washington, DC 20004-1109	09/17/98	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. Bracewell & Patterson PAC 2000 K St., NW Washington, DC 20006-1872	09/17/98	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
G.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	4,000.00
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TOTAL This Period (last page this line number only)	95,806.00
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Line: 14

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Indiana Dept of Workforce Dvpt
10 N. Senate Avenue
Indianapolis, IN 46204

EMPLOYER

DATE
07/29/98

AMOUNT
1,386.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,386.00

B. Reserve Officers Assn
101 Constitution Ave., NE
Washington, DC 20002

EMPLOYER

DATE
07/01/98

AMOUNT
400.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 400.00

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

1,786.00

TOTAL This Period (last page this line number only)

1,786.00

-0000249797

Line: 15

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. First Merchants Bank
200 E. Jackson
Muncie, IN 47305

EMPLOYER

DATE
07/29/98

AMOUNT
789.27

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 18,456.83

B. First Merchants Bank
200 E. Jackson
Muncie, IN 47305

EMPLOYER

DATE
08/26/98

AMOUNT
654.02

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 18,456.83

C. First Merchants Bank
200 E. Jackson
Muncie, IN 47305

EMPLOYER

DATE
09/05/98

AMOUNT
2,242.38

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 18,456.83

D. First Merchants Bank
200 E. Jackson
Muncie, IN 47305

EMPLOYER

DATE
09/14/98

AMOUNT
2,169.32

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 18,456.83

E. First Merchants Bank
200 E. Jackson
Muncie, IN 47305

EMPLOYER

DATE
09/27/98

AMOUNT
547.61

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 18,456.83

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

6,401.60

TOTAL This Period (last page this line number only)

6,401.60

-0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	07/16/98	287.82

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	07/16/98	363.38

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	08/15/98	461.68

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	08/15/98	379.65

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	09/09/98	368.94

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	09/09/98	306.56

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Ben B. Delk 3900 W. Riggins Rd. Muncie, IN 47304	Golf outing prize 617.50	08/24/98	367.50

Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Dick Arney Campaign Committee P.O. Box 85 Lewisville, TX 75067	travel expenses 738.40	08/26/98	738.40

Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	07/10/98	2,050.10

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 5,324.03

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	08/15/98	1,860.36

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	bank fee	08/26/98	6.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	visa bill	09/17/98	1,966.82

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. First Merchants Bank 200 E. Jackson Muncie, IN 47305	bank fee	09/27/98	25.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. First Merchants Bank 200 E. Jackson Muncie, IN 47305	bank fee	09/28/98	20.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	09/25/98	2,125.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/01/98	270.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/01/98	362.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/31/98	236.25

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			6,873.79
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TOTAL This Period (last page this line number only)			
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/31/98	819.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/15/98	404.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/15/98	73.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/15/98	351.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	09/17/98	451.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	09/17/98	677.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	07/01/98	225.05

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	07/01/98	117.30

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	07/30/98	163.57

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			3,283.17
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TOTAL This Period (last page this line number only)			
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. GTE Mobilnet	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 33052	phone bill	07/30/98	172.77
St. Petersburg, FL 33733			

Disb. for: General

B. GTE Mobilnet	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 33052	phone bill	08/28/98	133.50
St. Petersburg, FL 33733			

Disb. for: General

C. GTE Mobilnet	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 33052	phone bill	09/17/98	417.19
St. Petersburg, FL 33733			

Disb. for: General

D. GTE Mobilnet	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 33052	phone bill	09/17/98	234.31
St. Petersburg, FL 33733			

Disb. for: General

E. GTE Mobilnet	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 33052	phone bill	09/24/98	209.95
St. Petersburg, FL 33733			

Disb. for: General

F. Indiana Dept of Revenue	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 6076	taxes	07/16/98	300.19
Indianapolis, IN 46206			

Disb. for: General

G. Indiana Dept of Revenue	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 6076	taxes	08/31/98	274.99
Indianapolis, IN 46206			

Disb. for: General

H. Indiana Dept of Revenue	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 6076	taxes	09/17/98	330.00
Indianapolis, IN 46206			

Disb. for: General

I. Indiana Dept of Revenue	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 6076	taxes	09/28/98	325.39
Indianapolis, IN 46206			

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 2,398.29

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Indiana Dept of Workforce Dvpt 10 N. Senate Avenue Indianapolis, IN 46204	taxes	07/16/98	15.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	office supplies	07/16/98	133.31

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	office supplies	08/15/98	113.42

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	office supplies	09/17/98	30.97

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Richard L. Johnson, Sr. 9334 W. Raintree Dr., S. Columbus, IN 47201	catering	07/31/98	450.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	campaign auto expenses	07/01/98	108.86

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Selby-Martin Insurance Co. 3409 N. Briarwood Lane Muncie, IN 47304	insurance	07/16/98	205.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Selby-Martin Insurance Co. 3409 N. Briarwood Lane Muncie, IN 47304	insurance	09/28/98	571.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Selby-Martin Insurance Co. 3409 N. Briarwood Lane Muncie, IN 47304	insurance	09/17/98	23.40

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 1,651.83

TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	07/02/98	64.00

Disb. for: General

B. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	07/10/98	5.00

Disb. for: General

C. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	07/15/98	10.38

Disb. for: General

D. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	07/27/98	960.00

Disb. for: General

E. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	08/03/98	320.00

Disb. for: General

F. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	08/03/98	320.00

Disb. for: General

G. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	08/17/98	320.00

Disb. for: General

H. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	bulk mail permit	08/28/98	65.00

Disb. for: General

I. US Postal Service	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
501 W. Memorial Muncie, IN 47302	postage	09/10/98	640.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 2,724.38

TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. US Postal Service 501 W. Memorial Muncie, IN 47302	P.O. box rental	09/17/98	52.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. US Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/28/98	960.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	07/01/98	12.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	07/01/98	24.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	08/28/98	52.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	09/09/98	31.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	09/17/98	117.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Dr. Jay L. Wile 808 Country Club Lane Anderson, IN 46011	equipment	07/30/98	263.99

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Dr. Jay L. Wile 808 Country Club Lane Anderson, IN 46011	equipment	08/18/98	2,072.70

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	3,586.44
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Kender Communications	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO Box 385 Carmel, IN 46032	phone bill	07/16/98	100.00

Disb. for: General

B. Kender Communications	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO Box 385 Carmel, IN 46032	phone bill	08/15/98	100.00

Disb. for: General

C. Kender Communications	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO Box 385 Carmel, IN 46032	equipment	09/09/98	100.00

Disb. for: General

D. Conservative Victory Fund PAC	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
104 North Carolina Ave., SE Capitol Hill Washington, DC 20003	printing 1036.50	08/31/98	468.00 Contribution In Kind

Disb. for: General

E. VISA	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 30310 Tampa, FL 33630	Visa bill	07/01/98	1,920.32

Disb. for: General

F. VISA	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 30310 Tampa, FL 33630	Visa bill	08/28/98	494.57

Disb. for: General

G. One Call	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 5663 Indianapolis, IN 46255	phone bill	07/16/98	518.57

Disb. for: General

H. One Call	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 5663 Indianapolis, IN 46255	phone bill	08/15/98	501.33

Disb. for: General

I. One Call	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P.O. Box 5663 Indianapolis, IN 46255	phone bill	09/09/98	529.15

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	4,731.94
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Scott Howell & Company, Inc. 2211 North Lamar Dallas, TX 75202	travel expenses	07/30/98	1,329.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Petroleum Marketers Assn PAC 1901 N. Fort Myer Dr. Suite 1200 Arlington, VA 22209	Catering 4748.94	07/28/98	1,248.94 Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Innovative Edit 1435 N. Meridian St. Indianapolis, IN 46202	media production	07/09/98	1,538.60

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Harcourt Outlines, Inc. P.O. Box 100 2000 Kings Pike Milroy, IN 46156	printing	07/24/98	8,137.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Delaware Country Club 510 S. Country Club Road Muncie, IN 47302	catering	08/28/98	3,141.10

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Delaware Country Club 510 S. Country Club Road Muncie, IN 47302	catering	09/17/98	1,200.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Weber Office Equipment 2721 Godman Ave. Muncie, IN 47303	office supplies	09/17/98	73.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Congressional Institute Inc. 316 Pennsylvania Ave. SE #403 Washington, DC 20003-1146	lodging	07/31/98	540.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office rent	07/03/98	400.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			17,609.39
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TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office rent	08/01/98	400.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office rent	09/01/98	400.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	07/01/98	142.76

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	08/15/98	155.56

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	09/09/98	150.53

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	07/01/98	913.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	07/23/98	913.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses office supplies meals	07/23/98	241.81

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	08/02/98	913.87

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	4,232.29
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	08/15/98	913.87
Disb. for: General			
B. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	09/01/98	913.87
Disb. for: General			
C. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	09/17/98	913.87
Disb. for: General			
D. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses phone bill	09/17/98	134.60
Disb. for: General			
E. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304	office supplies	07/21/98	12.66
Disb. for: General			
F. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304	office supplies	09/09/98	10.53
Disb. for: General			
G. Bassett Pontiac-GMC Truck 612 E. McGalliard Rd. Muncie, IN 47304	van rental	08/15/98	250.00
Disb. for: General			
H. Bassett Pontiac-GMC Truck 612 E. McGalliard Rd. Muncie, IN 47304	campaign auto expenses	08/15/98	88.60
Disb. for: General			
I. Bassett Pontiac-GMC Truck 612 E. McGalliard Rd. Muncie, IN 47304	van rental	09/17/98	250.00
Disb. for: General			

SUBTOTAL of Disbursements This Page (optional) 3,488.00

TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Marriott Mgmt. Services Corp. c/o Ball Corporation P.O. Box 2407 Muncie, IN 47307-0407	catering	07/16/98	350.03

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. John McLaughlin & Associates 601 Madison Street, Suite 200 Alexandria, VA 22314	polling	09/17/98	8,600.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/13/98	28.79

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/13/98	27.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/17/98	261.36

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/23/98	46.18

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/24/98	36.69

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/30/98	37.76

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	07/31/98	71.97

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	9,460.03
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	08/04/98	5.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	08/14/98	20.12

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	09/09/98	25.35

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	09/11/98	16.33

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	09/21/98	10.38

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	09/25/98	71.58

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	09/29/98	104.99

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	consulting	07/15/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	shipping	08/28/98	704.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 1,958.62

TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	catering	08/28/98	1,111.89

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	consulting	08/28/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	consulting	09/15/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	07/01/98	58.10

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	07/01/98	50.62

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	07/30/98	50.62

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	07/30/98	58.10

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	09/09/98	50.62

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	09/09/98	58.10

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 3,538.05

TOTAL This Period (last page this line number only)

0000249797

Line: 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	09/17/98	50.09

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Anthem Insurance Co. 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	09/28/98	85.63

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	payroll	07/01/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	office supplies campaign auto expenses	07/03/98	84.44

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	campaign auto expenses	07/11/98	77.01

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	payroll	07/15/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	phone bill	07/31/98	10.27

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	payroll	08/01/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	payroll	08/15/98	252.45

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	1,317.24
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	payroll	09/01/98	361.67

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	campaign auto expenses	09/01/98	91.06

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	payroll	09/17/98	361.67

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396	campaign auto expenses	09/28/98	42.76

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	consulting	07/16/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	consulting	08/15/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	printing	08/24/98	7,410.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	printing	08/24/98	1,931.70

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	printing	08/31/98	825.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	13,023.86
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	media production	09/01/98	1,700.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	consulting	09/09/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	printing	09/24/98	2,900.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Richard G. Applegate 1602 State Route 28 Union City, IN 47390	catering 1210.27	08/15/98	610.27 Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	payroll	07/01/98	2,149.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	office supplies postage campaign auto expenses	07/27/98	105.74

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	payroll	08/01/98	2,149.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	printing	08/17/98	87.46

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	catering	08/21/98	121.01

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 10,824.40

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	payroll	09/01/98	2,149.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240	printing campaign auto expenses	09/11/98	386.23

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Charter Printing Department 711 Alexandria, VA 22310	printing	08/28/98	841.23

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. In Good Taste 29 W. Glendale Ave Alexandria, VA 22301	catering	09/03/98	500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Jamey Davidson 1001 W. Riverside Dr. Muncie, IN 47304	payroll	07/15/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Jamey Davidson 1001 W. Riverside Dr. Muncie, IN 47304	payroll	08/01/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jamey Davidson 1001 W. Riverside Dr. Muncie, IN 47304	payroll	08/15/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Michael Steele 1001 W. Riverside Dr. Muncie, IN 47304	payroll	07/15/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Michael Steele 1001 W. Riverside Dr. Muncie, IN 47304	payroll	08/01/98	252.45

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	5,139.67
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Michael Steele 1001 W. Riverside Dr. Muncie, IN 47304	payroll	08/15/98	252.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Prestige Mailing Services 102 Willowbrook Ln. West Chester, PA 19382	postage	08/24/98	3,050.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Prestige Mailing Services 102 Willowbrook Ln. West Chester, PA 19382	postage	09/01/98	263.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Prestige Mailing Services 102 Willowbrook Ln. West Chester, PA 19382	postage	09/24/98	1,300.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Miss Elizabeth A. Doerr 179 E. U.S. 36 Pendleton, IN 46064	payroll	08/01/98	235.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Miss Elizabeth A. Doerr 179 E. U.S. 36 Pendleton, IN 46064	payroll	08/15/98	235.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Miss Elizabeth A. Doerr 179 E. U.S. 36 Pendleton, IN 46064	office supplies	09/09/98	55.17

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. M Gribble & Co. Inc. 1414 Batavia Muncie, IN 47302	printing	07/01/98	619.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. M Gribble & Co. Inc. 1414 Batavia Muncie, IN 47302	McIntosh t-shirts	09/28/98	735.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 6,746.52

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. M Gribble & Co. Inc. 1414 Batavia Muncie, IN 47302	McIntosh t-shirts	09/29/98	640.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Miss Jennifer A. Oglesby 700 N. Dill St. Muncie, IN 47303	payroll	09/17/98	500.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Miss Jennifer A. Oglesby 700 N. Dill St. Muncie, IN 47303	campaign auto expenses	09/28/98	59.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Worldview Multimedia Tech. 4667 W. Richland Plaza Bloomington, IN 47404	internet fees	09/02/98	500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Aristotle 205 Pennsylvania Ave, SE Washington, DC 20003	equipment	08/03/98	3,250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Tom Harris Golf Shop 510 S. Country Club Rd. Muncie, IN 47302	office supplies	08/28/98	542.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Hawthorne Golf & Country Club 11484 Hamilton Pass Fishers, IN 46038	catering	09/17/98	312.74

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I.			

Disb. for:

SUBTOTAL of Disbursements This Page (optional)	5,805.76
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TOTAL This Period (last page this line number only)	113,717.70
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MEMO ITEMIZATION OF VISA EXPENDITURES FOR DISBURSEMENTS
MADE 7/1/98, 8/28/98, 9/17/98 AGGREGATING \$200 PER CALENDAR YEAR

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER
17

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NAME OF COMMITTEE (in Full)

DAVID MCINTOSH FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code USAIR INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN	Purpose of Disbursement AIRFARE	Date (month, day, year) 7/1/98	Amount of Each Disbursement This Period 702.00
	Disbursement for: ☐ Primary ☒ General	7/1/98	702.00
	☐ Other (specify)	8/28/98	443.00
B. Full Name, Mailing Address and ZIP Code USAIR CONT'D	Purpose of Disbursement AIRFARE	Date (month, day, year) 9/17/98	Amount of Each Disbursement This Period 346.00
	Disbursement for: ☐ Primary ☒ General	9/17/98	232.00
	☐ Other (specify)	9/17/98	454.00
C. Full Name, Mailing Address and ZIP Code USAIR CONT'D	Purpose of Disbursement AIRFARE	Date (month, day, year) 9/17/98	Amount of Each Disbursement This Period 221.00
	Disbursement for: ☐ Primary ☒ General		
	☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code UNITED INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN	Purpose of Disbursement AIRFARE	Date (month, day, year) 7/1/98	Amount of Each Disbursement This Period 702.00
	Disbursement for: ☐ Primary ☒ General	7/1/98	181.50
	☐ Other (specify)	8/28/98	256.50
E. Full Name, Mailing Address and ZIP Code DELTA AIRLINES INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN	Purpose of Disbursement AIRFARE	Date (month, day, year) 7/1/98	Amount of Each Disbursement This Period 184.00
	Disbursement for: ☐ Primary ☒ General	9/17/98	434.00
	☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

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

0000249797

Line: 20a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. William F. Hagerty, IV Hagerty & Peterson Co. LLC 44873 Falcon Pl., Suite 174 Sterling, VA 20166-9543	return overcontribution	09/30/98	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Martha Mathias 737 N. SR 227 Union City, IN 47390	return overcontribution	09/30/98	250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Richard G. Applegate 1602 State Route 28 Union City, IN 47390	return overcontribution	09/17/98	10.27

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I.			

Disb. for:

SUBTOTAL of Disbursements This Page (optional)	1,260.27
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TOTAL This Period (last page this line number only)	1,260.27
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0000249797

Line: 20b

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. G.M. Construction 5214 W. 79th St. Indianapolis, IN 46268	return corporate contrib.	09/17/98	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Lafayette Eye Center 3746 Rome Dr. P.O. Box 6477 Lafayette, IN 47903	return corporate contrib.	09/30/98	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Eye Associates Group LLC P.O. Box 166 Hartford City, IN 47348	return corporate contrib.	09/30/98	250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Redbud Estates 1800 West 38th St. Anderson, IN 46013	return corporate contrib.	09/17/98	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. W.R. Kelso Co. 10201 Hague Rd. Indianapolis, IN 46256	return corporate contrib.	09/17/98	2,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I.			

Disb. for:

SUBTOTAL of Disbursements This Page (optional)	2,550.00
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TOTAL This Period (last page this line number only)	2,550.00
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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER **10**
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
DAVID MCINTOSH FOR CONGRESS				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor VISA P.O. BOX 30495 TAMPA, FL 33630	1920.32	0	1920.32	0
Nature of Debt (Purpose): MISC CAMPAIGN EXPENSES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GTE WIRELESS P.O. BOX 33052 ST. PETERSBURG, FL 33733	225.05	0	225.05	0
Nature of Debt (Purpose): PHONE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AMERICAN ELECTRIC POWER 400 N HIGH ST MUNCIE, IN 47305	142.78	0	142.78	0
Nature of Debt (Purpose): UTILITIES				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				0

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 10/15/98
☐ 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
☐ Electronic Filing	
AA	10/18/98
PREPARER	DATE PREPARED