REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 OCT 18 P 1:58

1. NAME OF COMMITTEE (in full)

Hoosiers Supporting Buyer For Congress

ADDRESS (number and street) ☐ Check if different than previously reported.

200 North Main St., P.O. Box 712

2. FEC IDENTIFICATION NUMBER

C00255471

CITY, STATE and ZIP CODE

Monticello,, IN 47960

STATE/DISTRICT

IN 5

3. IS THIS REPORT AN AMENDMENT?

☐ YES ☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☒ October 15 Quarterly Report

☐ January 31 Year End Report

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

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

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

☐ Termination Report

This report contains activity for ☐ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 07/01/2000 through 09/30/2000		
6.	Net Contributions (other than loans)		
	(a) Total Contributions(other than loans) (from Line 11(e))	184,704.50	355,135.30
	(b) Total Contribution Refunds (From Line 20(d))	1,850.00	1,950.00
	(c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a))	182,854.50	353,185.30
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	95,766.18	137,103.83
	(b) Total Offsets to Operating Expenditures (from Line 14)	244.55	284.55
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	95,521.63	136,819.28
8.	Cash on Hand at Close of Reporting Period (from Line 27)	328,927.06	
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)	10421.58	

For further information:
Federal Election Commission
999 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: DOUGLAS E. RADERSTORF

Signature of Treasurer: Douglas E. Raderstorf

Date: 10/13/00

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

FEC FORM 3
(Revised 4/97)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:
Hoosiers Supporting Buyer For Congress	From: 07/01/2000 To: 09/30/2000

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)	58,069.20	
(ii) Unitemized	22,419.00	
(iii) Total of contributions from individual	80,488.20	137,763.70
(b) Political Party Committees	6,797.00	12,895.00
(c) Other Political Committees (such as PACs)	97,419.30	204,456.60
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	184,704.50	355,135.30
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	244.55	284.55
15. OTHER RECEIPTS (Dividends, Interest, etc.)	3,164.36	6,129.06
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	188,113.41	361,548.91
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	95,766.18	137,103.83
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	750.00	850.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)	1,100.00	1,100.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)	1,850.00	1,950.00
21. OTHER DISBURSEMENTS	250.00	1,200.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	97,866.18	140,253.83

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	238,679.65
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	188,113.41
25. SUBTOTAL (add Line 23 and Line 24)	426,793.26
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)	97,866.18
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	328,927.08

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Dr. Kenneth Ackles Sr. 3231 N. Meridian St., Suite 502 Indianapolis, IN 46208- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / Chiropractor Aggregate Year-to-Date -> 250.00	09/05/2000	250.00
B. Ralph Alford 3207 Chichester LA. Fairfax, VA 22031- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Alford & Assoc. / self Aggregate Year-to-Date -> 500.00	09/06/2000	500.00
C. Jerry Ault P.O. Box 588 Wabash, IN 46992- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Frances Slocum Bank / President Aggregate Year-to-Date -> 200.00	08/10/2000	200.00
D. Jim Beaver 202 S. Home Ave. Rensselaer, IN 47978- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / Attorney Aggregate Year-to-Date -> 350.00	09/29/2000	250.00
E. Tim Belstra 8641 W. 1100 N. DeMotte, IN 46310- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Belstra Milling Co. / President Aggregate Year-to-Date -> 250.00	09/29/2000	250.00
F. Frank Bemis 4105 Humpert Rd. Alton, IL 62002- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / Chiropractor Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
G. John Bernzott, D.C. 208 W. 20th St. Connersville, IN 47331- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / Chiropractor Aggregate Year-to-Date -> 250.00	09/05/2000	250.00

SUBTOTAL of Receipts This Page (optional)	2,200.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Gary Billingsley 6883 N. Buck Creek Shades Fairland, IN 46126-	self Chiropractor	09/05/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
B. Steven Bos 12328 Driftwood Dr. Demotte, IN 46310-	Fair Oaks Dairy Farm dairyman	09/30/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
C. Tony Bos 1735 Billy Casper Dr. El Paso, TX 79936-	self dairyman	09/30/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
D. Dave Bossung 5510 N. Broadway Indianapolis, IN 46220-	self CPA	09/26/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
E. Brad Bouma 1649 Bessemer El Paso, TX 79936-	Fair Oaks Dairy Farm dairyman	09/30/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
F. Suzie Browster 451 New Jersey Ave. SE Washington, DC 20003-	self Consultant	07/27/2000 food & Bev. fundraiser	250.00 for IN-KIND
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
G. Dr. Thomas Brodar 1303 South Washington Street Delphi, IN 46923-	self Chiropractor	09/05/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	2,500.00
TOTAL This Period (last page this line number only)	

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Bruce Buchanan 4415 S. 200 E. Fowler, IN 47944-	Self-Employed / Farmer	09/01/2000	10.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	710.00	
B. Jeffrey Buttrum 1960 Mulsanne Dr. Zionsville, IN 46077-	IONSA / OMS	09/26/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
C. Jean Buyer P.O. Box 457 Francesville, IN 47946-	/ retired	09/26/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
D. John Buyer 118 N. Monon Ave. Francesville, IN 47946-	John J. Buyer, D.D.S. / Dentist	09/08/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. John Buyer 118 N. Monon Ave. Francesville, IN 47946-	John J. Buyer, D.D.S. / Dentist	09/26/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	
F. Dr. W. Kelley Carr 6 Hitching Post Rd. West Lafayette, IN 47906-	/ retired	09/07/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	350.00	
G. Stanley Clark P. O. Box 534 Cayuga, IN 47928-	Stanley J. Clark / owner	09/06/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	

SUBTOTAL of Receipts This Page (optional)	3,610.00
TOTAL This Period (Last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Gary Coburn 1916 Windemere Dr. Greencastle, IN 46135- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Self-Employed doctor Aggregate Year-to-Date -> 270.00	09/01/2000	20.00
B. Everett Combs D.C. 3667 Woodland Streams Dr. Greenwood, IN 46143- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Chiropractor Aggregate Year-to-Date -> 250.00	09/05/2000	250.00
C. John Conaway 5126 Woodmire Lane Alexandria, VA 22311- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer retired Aggregate Year-to-Date -> 500.00	08/16/2000	500.00
D. Alice Craven 1627 Springbrook Dr. Elkhart, IN 46514- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer retired Aggregate Year-to-Date -> 250.00	09/08/2000	50.00
E. Eddie Creighton P.O. Box 1058 7180 Aubenaubee Dr. Warsaw, IN 46581- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer Creighton Bros. Farmer Aggregate Year-to-Date -> 200.00	09/11/2000	100.00
F. Kenneth Culp 3496 S 150 W Rensselaer, IN 47978- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer self Farmer Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
G. Ken Davis P.O. Box 767 241 Park Ave. Francesville, IN 47946- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer retired Aggregate Year-to-Date -> 750.00	09/08/2000	200.00

SUBTOTAL of Receipts This Page (optional)	1,370.00
TOTAL This Period (last page this line number only)	

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Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Anna De Jong 622 E. Mission Rd. San Marcos, CA 92069-	Occupation: Homemaker	09/30/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
B. Arie De Jong 622 E. Mission Rd. San Marcos, CA 92069-	Name of Employer: Fair Oaks Dairy Farm Occupation: dairyman	09/30/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
C. Silva De Jong 1308 Pine Ave. Carlsbad, CA 92008-	Name of Employer: Fair Oaks Dairy Farm Occupation: dairyman	09/30/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
D. Aric Eric De Jong III 1308 Pine Ave. Carlsbad, CA 92008-	Name of Employer: Fair Oaks Dairy Farm Occupation: owner	09/30/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. John DeKock 1608 S. Halleck St. Demotte, IN 46310-	Name of Employer: self Occupation: Farmer	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
F. Gerrit DeVries 617 Cedar St., NW DeMotte, IN 46310-	Name of Employer: Self-Employed Occupation: optometrist	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	300.00	
G. Gilbert Den Dulk 9036 Flint Ave. Hanford, CA 93230-	Name of Employer: self Occupation: Farmer	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	

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

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11(a)(i)

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Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Shawn Donnelley 1000 West Washington #504 Chicago, IL 60607-	Occupation: No Occupation	08/21/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
B. Oliver Dorn 6654 Ridgeview Dr. Demotte, IN 46310-	Name of Employer: self Occupation: Farmer	07/12/2000	25.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	25.00	
C. Oliver Dorn 6654 Ridgeview Dr. Demotte, IN 46310-	Name of Employer: self Occupation: Farmer	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	275.00	
D. Mark Draper 1219 Royal Oaks Dr. Monticello, IN 47960-	Name of Employer: Self-Employed Occupation: Funeral Director	09/01/2000	20.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	20.00	
E. Mark Draper 1219 Royal Oaks Dr. Monticello, IN 47960-	Name of Employer: Self-Employed Occupation: Funeral Director	09/18/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	220.00	
F. Connie Elliott 3603 Broadmoor Pasadena, TX 77505-	Name of Employer: self Occupation: Chiropractor	09/26/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
G. Bob Elrod 3874 E. 250 S. Wabash, IN 46992-	Name of Employer Occupation: retired	09/06/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	100.00	

SUBTOTAL of Receipts This Page (optional)	2,095.00
TOTAL This Period (last page this line number only)	

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Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Bob Elrod 3874 E. 250 S. Wabash, IN 46992-	Occupation: retired	09/30/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
B. Donald Fieldhouse 1317 Birch St., SW. DeMotte, IN 46310-	Name of Employer: Not Employed Occupation: retired	07/17/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		100.00
C. Donald Fieldhouse 1317 Birch St., SW. DeMotte, IN 46310-	Name of Employer: Not Employed Occupation: retired	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		350.00
D. Ronald Fieldhouse 11584 Lilac St., SW DeMotte, IN 46310-	Name of Employer: Fieldhouse Ford Occupation: car dealer	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		300.00
E. Allen Finke 20 N. 25 E. Winamac, IN 46996-	Name of Employer: Kewanna Metal Occupation: owner	09/18/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
F. John Floyd 538 Carrie Lane Kokomo, IN 46901-	Name of Employer: Chysler Corp. Occupation: Executive	08/16/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
G. John Floyd 538 Carrie Lane Kokomo, IN 46901-	Name of Employer: Chysler Corp. Occupation: Executive	09/01/2000	20.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		520.00

SUBTOTAL of Receipts This Page (optional)	1,470.00
TOTAL This Period (last page this line number only)	

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FOR LINE NUMBER 11(a)(i)

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Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Ronald Frischman 308 N. Wabash Wabash, IN 46992-	self Chiropractor	09/05/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
B. Dr. Thomas Fulton 6230 S. Meridian St. Indianapolis, IN 46217-	self doctor	09/05/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
C. Kevin Gallahan 612 Crestview Dr. Peru, IN 46970-	Gallahan Oil Co., Inc. Manager	09/06/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		100.00
D. Kevin Gallahan 612 Crestview Dr. Peru, IN 46970-	Gallahan Oil Co., Inc. Manager	09/06/2000	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
E. Joanne Gaydos 8388 E. 116th St. Fishers, IN 46038-	self periodontist	09/26/2000	230.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		230.00
F. Robert Glass 1904 N. Lafountain Kokomo, IN 46901-	Chysler Corp. transmission Builder	08/21/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
G. Dr. George Goodman 15636 hedgeford Court Chesterfield, MO 63017-	self doctor	09/05/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		1,000.00

SUBTOTAL of Receipts This Page (optional)	2,080.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed summary page

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Michael Gradeless 10084 Cedar Ridge Carmel, IN 46032- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Dentist Aggregate Year-to-Date -> 250.00	09/26/2000	250.00
B. Julian Gray 8001 E. 10th St. Indianapolis, IN 46219-5244 Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Chiropractor Aggregate Year-to-Date -> 250.00	09/26/2000	250.00
C. Bruce Grossnickle 1206 N. Shagbark Dr. Warsaw, IN 46580- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Self-Employed Ophthamologist Aggregate Year-to-Date -> 200.00	09/08/2000	100.00
D. Jane Gunsenhouser 4979 Kingswood Dr. Carmel, IN 46033- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self doctor Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
E. Steve Hageman 8652 E. 900 N. Remington, IN 47977- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self agriculture Aggregate Year-to-Date -> 300.00	09/30/2000	300.00
F. Robert Halderman P.O. Box 297 Wabash, IN 46992- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Halderman Farm Mgmt. Farm Mgt. & Real Estate Aggregate Year-to-Date -> 200.00	09/30/2000	100.00
G. Christine Halliar 11385 N. 540 E. Demotte, IN 46310- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Fair Oaks Dairy Farm dairyman Aggregate Year-to-Date -> 250.00	09/30/2000	250.00

SUBTOTAL of Receipts This Page (optional)	1,750.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. John Hammond III One Indiana Square Suite 800 Indianapolis, IN 46204- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Attorney Aggregate Year-to-Date -> 500.00	09/06/2000	500.00
B. Greg Hamstra 2121 W. State Rd. 10 Wheatfield, IN 46392- Receipt For: [ ] Primary [X] General [ ] Other (specify)	The Hamstra Group, Inc. Construction & Development Aggregate Year-to-Date -> 250.00	09/29/2000	250.00
C. Frank Harper 7 Wedding Ln. Plainfield, IN 46168- Receipt For: [ ] Primary [X] General [ ] Other (specify)	retired Aggregate Year-to-Date -> 200.00	09/26/2000	200.00
D. David Heyde 1165 N. Prairiewood Dr. Rochester, IN 46975- Receipt For: [ ] Primary [X] General [ ] Other (specify)	EB Paving Manager Aggregate Year-to-Date -> 250.00	09/06/2000	250.00
E. Wallace Hicks P.O. Box 4507 Blue Jay, CA 92317- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Van Dyk & Hicks CPA's CPA Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
F. Jack Higgins 3805 W. 80 N. Kokomo, IN 46901- Receipt For: [ ] Primary [X] General [ ] Other (specify)	American Health Network Physician Aggregate Year-to-Date -> 200.00	09/08/2000	100.00
G. Janet Hiler P.O. Box 148 Walkerton, IN 46574- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Not Employed housewife Aggregate Year-to-Date -> 500.00	09/29/2000	500.00

SUBTOTAL of Receipts This Page (optional)	2,050.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Margaret Hill 4499 N. Kinser Pike Bloomington, IN 47404-9496 Receipt For: [ ] Primary [X] General [ ] Other (specify)	none / horse breeder Aggregate Year-to-Date -> 200.00	09/29/2000	100.00
B. Jeff & Tammy Hodges 5025 W. 100 S. Russiaville, IN 46979- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Howard Co. Home Bldrs. / Occupation Aggregate Year-to-Date -> 250.00	09/06/2000	250.00
C. Robert Hoffman 5310 W. St. Rd. 10 Wheatfield, IN 46392- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Hamstra Group, Inc. / V.P. Aggregate Year-to-Date -> 250.00	09/29/2000	250.00
D. Donna Hoffmeier 5206 Mahant St. Bethesda, MD 20816- Receipt For: [ ] Primary [X] General [ ] Other (specify)	United Concordia / Gov't Affairs Aggregate Year-to-Date -> 889.60	09/29/2000 food & bev.	389.60 for F/R IN-KIND
E. Sydney Hudson 7820 Sailors Lane Indianapolis, IN 46254- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Allison Engine Company / President Aggregate Year-to-Date -> 250.00	09/26/2000	250.00
F. Alan Hurley 8336 Oak Tree Drive Rensselaer, IN 47978- Receipt For: [ ] Primary [X] General [ ] Other (specify)	KFC / Manager Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
G. Larry Jenkins 625 S. College Ave. Rensselaer, IN 47978- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / Realtor Aggregate Year-to-Date -> 250.00	09/29/2000	250.00

SUBTOTAL of Receipts This Page (optional)	1,739.60
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. John Johnson 4601 Thornbury Drive West Valparaiso, IN 46383-	Self-Employed / Investor	09/11/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
B. Bob Kaper 6958 Madrid Dr. P.O. Box 577 Demotte, IN 46310-	Builders First Source / Consultant	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
C. Arnold Katz 506 Waldron Park Dr. Haverford, PA 19041-	Brokerage Concepts, Inc / CEO	09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
D. Linda Kennedy 9212 Eastwind Dr. Indianapolis, IN 46256-	/ retired	09/26/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Stephen Kesler P.O. Box 4527 Warsaw, IN 46581-	Bodor Corp. / President	09/08/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,000.00	
F. Dr. Dave Kristoff 121 N. Rangeline Rd. Carmel, IN 46032-	self / Dentist	09/26/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
G. Richard Lee P.O. Box 2431 Kokomo, IN 46904-	Lee Excavating / Contractor	09/08/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

SUBTOTAL of Receipts This Page (optional)	3,800.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Christine Lindsay 30 Maria Drive Albany, NY 12211- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Occupation: Homemaker Aggregate Year-to-Date -> 1,000.00	09/06/2000	1,000.00
B. Don Link 310 S. Market St. P.O. Box 158 Winamac, IN 46996- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: Link Environmental Equip. Inc. Occupation: controller Aggregate Year-to-Date -> 500.00	09/01/2000	500.00
C. Mary Sue Link P.O. Box 158 Winamac, IN 46996- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Occupation: Homemaker Aggregate Year-to-Date -> 1,000.00	09/01/2000	1,000.00
D. Dr. Clarence Lopp P.O. Box 158 Brookston, IN 47923- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: self Occupation: Dentist Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
E. James Maddox 8731 Americana Blvd. Indianapolis, IN 46268- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: self Occupation: Executive Aggregate Year-to-Date -> 200.00	09/29/2000	100.00
F. Ray Maddox 1185 South Eric Lane Rushville, IN 46173- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: self Occupation: doctor Aggregate Year-to-Date -> 250.00	09/26/2000	250.00
G. John Marburger 983 N. Country Club Rd. Peru, IN 46970- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: Marburger Foods Occupation: Executive Aggregate Year-to-Date -> 1,000.00	09/18/2000	1,000.00

SUBTOTAL of Receipts This Page (optional)	4,100.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Paul Marburger RR 3 Box 4A Peru, IN 46970-	Marburger Foods Vice-President	09/06/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
Rosemary Marburger 983 N. Counrty Club Rd. Peru, IN 46970-	Tresured Friends Tea Room Executive	09/18/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
Alice Matthews 1120 E. Shore Dr. Culver, IN 46511-	Name of Employer retired	09/08/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
Dr. David Matthews 3611 Broadway Fort Wayne, IN 46807-	self Dentist	09/26/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
Roberta McCain 2101 Connecticut Ave., NW. Washington, DC 20008-1728	Name of Employer retired	08/16/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
Kevin McCann 1215 East 425 South Knox, IN 46534-	American Airlines pilot	09/01/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	700.00	
Michael McCloskey 12392 Driftwood Dr. Demotte, IN 46310-	Name of Employer Fair Oaks Dairy Farm owner	09/30/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	4,100.00
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SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jim McClure 2100 W. Petty Rd. Muncie, IN 47304- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Physician Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
B. David McIntyre Jr. 4311 E. Blanche Dr. Phoenix, AZ 85032- Receipt For: [ ] Primary [X] General [ ] Other (specify)	TriWest Healthcare Alliance President Aggregate Year-to-Date -> 1,000.00	09/29/2000	500.00
C. Debra Mills 13524 Hunting Hill Way North Potomac, MD 20878- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Chiropractor Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
D. Mrs. Mills 2550 M. St. 8th Floor Washington, DC 20037- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer teacher Aggregate Year-to-Date -> 500.00	07/03/2000	500.00
E. William Misenhelmer 221 W. Broadway St. Monticello, IN 47960- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Chiropractor Aggregate Year-to-Date -> 250.00	09/05/2000	250.00
F. Douglas Moore 12931 Brighton Ave. Carmel, IN 46032- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Physician Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
G. Rachel Munday 1922 Perrine St. Lafayette, IN 47904- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Schilli Transportation secretary Aggregate Year-to-Date -> 500.00	09/29/2000	500.00

SUBTOTAL of Receipts This Page (optional)	3,000.00
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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Lewis Myers 2403 N. Campbell St. Valparaiso, IN 46385-	Chiropractic Assoc. Chiropractor	09/05/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
B. George Nagrodsky 8 Garner Ln. Bay Shore, NY 11706-	Name of Employer retired	09/26/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
C. Jack Porter 1071 Mitten Drive Wabash, IN 46992-1031	Not Employed retired	09/08/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
D. Mary Denise Quandt 12 Merrymount Rd. Baltimore, MD 21210-	Johns Hopkins Medical Director	09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		1,000.00
E. David Ready 606 Peru Ct. Culver, IN 46511-	self actuary	09/18/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		300.00
F. John Salomon 2 Oakview Drive Monticello, IN 47960-	Heiny Insurance Agency Insurance Agent	07/12/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
G. Fred Schakel 9258 Aspen Ct. DeMotte, IN 46310-	self dairyman	09/30/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00

SUBTOTAL of Receipts This Page (optional)	2,450.00
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SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Thomas Schilli 1560 Kepner Dr. Lafayette, IN 47905-	Schilli Transportation President	09/11/2000	1,500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	
B. Randy Shoup 8502 N. Carroll Rd. Indianapolis, IN 46256-	self Dentist	09/26/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
C. George Simmons 411th BSB CMR 419 Box 1978 APO, AE 09102-	Central Issue Facility Patton Customer Service Rep.	07/21/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	350.00	
D. Ronald Sipkema Sipkema Farms 11381 W. 1200 N. DeMotte, IN 46310-9749	Sipkema Farm Inc. Farmer	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
E. Dr. Michael Smith P.O. Box 264 Tipton, IN 46072-	self Dentist	09/26/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
F. Terry B. Smith 120 Otter Creek Dr. Peru, IN 46970-	Rock Indrustries Vice-President	09/06/2000 fundraiser expense	500.00 IN-KIND
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
G. Terry B. Smith 120 Otter Creek Dr. Peru, IN 46970-	Rock Indrustries Vice-President	09/06/2000	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	650.00	

SUBTOTAL of Receipts This Page (optional)	3,400.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Terry W. Smith P.O. Box 187 300 N. 150 W. Peru, IN 46970- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Rock Indrustries Occupation: Executive Aggregate Year-to-Date -> 1,000.00	09/06/2000	1,000.00
B. Naval Sondhi 5374 Caymen Dr. Carmel, IN 46033- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: self Occupation: Dentist Aggregate Year-to-Date -> 200.00	09/26/2000	200.00
C. Stephen Spaugh 11572 Fall Creek Rd. Indianapolis, IN 46256- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: Spaugh and Company Occupation: owner Aggregate Year-to-Date -> 250.00	09/26/2000	250.00
D. Dr. Harry Sponseller 1067 Lincolnway East Plymouth, IN 46563- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: self Occupation: Dentist Aggregate Year-to-Date -> 200.00	09/26/2000	100.00
E. Jim Staton P.O. Box 646 Demotte, IN 46310- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: Jasper County Industrial Occupation: Pres./CEO Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
F. Keith Stearns P.O. Box 1081 Kokomo, IN 46903-1081 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: Stearns Moving & Storage Inc. Occupation: owner Aggregate Year-to-Date -> 600.00	08/16/2000	600.00
G. Pamela Steed St. Vincent Professional Bldg. 8402 Harcourt Road, Suite 724 Indianapolis, IN 46260- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: self Occupation: Dentist Aggregate Year-to-Date -> 250.00	09/26/2000	250.00

SUBTOTAL of Receipts This Page (optional)	2,650.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Doug Stickney 975 Alverna Dr. Indianapolis, IN 46260-	The Custer Center CEO	09/26/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
B. Donald Stogsdill, M.D. 696 Suffolk Lane Carmel, IN 46032-	self doctor	09/26/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
C. Charles Sullivan 2120 W. 117th St. Leawood, KS 66211-	Interstate Bakeries Corp. CEO	09/29/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
D. Robert Tanguy 586 South Shore Drive Culver, IN 46511-	Major General, USAF retired	09/01/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		350.00
E. Dr. Robert Tennant 314 N. Main St. P.O. Box 470 Shirley, IN 47384-	self doctor	09/05/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
F. Jim Terborg 2071 W State Rd. 10 Wheatfield, IN 46392-	self soft drink distributor	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
G. Robert Thomas 1134 Laureeeeeeelwood Carmel, IN 46032-	auto dealer Capitol City Ford	09/26/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00

SUBTOTAL of Receipts This Page (optional)	1,900.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Brad Thurston 8330 Naab Rd., Suite 140 Indianapolis, IN 46260- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / doctor Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
B. Richard Tillema P.O. Box 157 Wheatfield, IN 46392- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Wheatfield Services / Electrical Contractor Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
C. Charlotte L. Tsoucalas 4000 Fort Worth Ave. Alexandria, VA 22304- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Defense Health Advisors / Business Executive Aggregate Year-to-Date -> 879.60	09/29/2000 food for fundraiser	379.60 IN-KIND
D. Joel Van Ravenswaay 6614 Ridgeview Demotte, IN 46310- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Newberry Farms / dairyman Aggregate Year-to-Date -> 250.00	09/29/2000	250.00
E. James Van Tassel 629 Mayfair Lane Carmel, IN 46032- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / Physician Aggregate Year-to-Date -> 250.00	09/26/2000	250.00
F. Kurt Van Winkle 8902 N. Meridian St., Suite 138 Indianapolis, IN 46260- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self / periodontist Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
G. Mitchell VanKley 10176 Fairway Dr. Wheatfield, IN 46392- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Ramstra Group, Inc. / Chief Exec Officer Aggregate Year-to-Date -> 250.00	09/29/2000	250.00

SUBTOTAL of Receipts This Page (optional)	2,379.60
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Annette Vanhouten 213 S. Weston Rensselaer, IN 47978- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Fair Oaks Dairy Farm Occupation: Administrative Assistant Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
B. Jim Walstra 12701 N. 1100 W. Demotte, IN 46310-0152 Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Occupation: Walstra Trucking Aggregate Year-to-Date -> 250.00	09/29/2000	250.00
C. Leo Watson 5606 Four Mile Dr. Kokomo, IN 46901- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Eye Physicians, Inc. Occupation: Ophthamologist Aggregate Year-to-Date -> 1,000.00	09/16/2000	850.00
D. Max Weaver 105 E. 5th St. Peru, IN 46970- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Wabash Abstract Occupation: Pres. Aggregate Year-to-Date -> 250.00	09/06/2000	250.00
E. Andy Webster 10007 W. 109th Ave. Cedar Lake, IN 46303-9253 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Webster Trucking Occupation: CEO Aggregate Year-to-Date -> 400.00	09/12/2000	150.00
F. Hugh Weckerly 2972 Chatsworth Blvd. San Diego, CA 92106- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Name of Employer: Occupation: retired Aggregate Year-to-Date -> 600.00	09/06/2000	100.00
G. Richard Wells 263 Hale Dr. Wabash, IN 46992- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Occupation: Chiropractor Aggregate Year-to-Date -> 250.00	09/05/2000	250.00

SUBTOTAL of Receipts This Page (optional)	2,100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(a)(i)

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 (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Chuck Wiers P.O. Box 486 Demotte, IN 46310-0486 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Wiers Chev-Olds-Cadillac, Occupation: Auto Dealer Aggregate Year-to-Date -> 350.00	09/29/2000	250.00
B. Don Wilhelm 3402 Woodhaven Trail Kokomo, IN 46902- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Not Employed Occupation: retired Aggregate Year-to-Date -> 200.00	09/07/2000	100.00
C. Dr. Jerry Willis 570 E. Main St. Wytheville, VA 24382- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Occupation: doctor Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
D. Dr. Joe Willis P.O. Box 446 Darlington, SC 29540- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Occupation: doctor Aggregate Year-to-Date -> 500.00	09/26/2000	500.00
E. Sam Wireman 14459 N. St. Rd. 49 Wheatfield, IN 46392-9752 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Von Excavating Inc. Occupation: Contractor Aggregate Year-to-Date -> 250.00	09/30/2000	250.00
F. Anthony Wolf DC 13028 Cricklewood Ct. Carmel, IN 46033- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Occupation: Chiropractor Aggregate Year-to-Date -> 250.00	09/05/2000	250.00
G. Merrill Wolff P.O. Box 100 Oakford, IN 46965- Receipt For: [ ] Primary [X] General [ ] Other (specify)	self Occupation: Contractor Aggregate Year-to-Date -> 200.00	08/16/2000	100.00

SUBTOTAL of Receipts This Page (optional)	1,950.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Merrill Wolff P.O. Box 100 Oakford, IN 46965-	self Contractor	09/06/2000	125.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		325.00
B. Benjamin Yele P.O. Box 100 Waynesfield, OH 45896-	self Attorney	09/30/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
C. Cecil Zacher 9262 W. 200 S. Rensselaer, IN 47978-	self Farmer	09/29/2000	250.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	625.00
TOTAL This Period (last page this line number only)	58,069.20

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(b)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Benton County Republican Committee Box 332 Fowler, IN 47944-		09/11/2000	999.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	999.00	
B. Hershman for Senate P.O. Box 189 Monticello, IN 47960-		07/31/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Occupation: office rent use	Aggregate Year-to-Date -> 200.00	IN-KIND
C. Hershman for Senate P.O. Box 189 Monticello, IN 47960-		08/31/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Occupation: office rent & equipment use	Aggregate Year-to-Date -> 400.00	IN-KIND
D. Hershman for Senate P.O. Box 189 Monticello, IN 47960-		09/30/2000	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Occupation: office rent & computer use	Aggregate Year-to-Date -> 600.00	IN-KIND
E. Midlake Republican Women's Club		09/29/2000	100.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)		Aggregate Year-to-Date -> 100.00	
F. National Republican Congressional Commit 320 First St., SE Washington, DC 20003-		08/21/2000	98.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Occupation: blast fax	Aggregate Year-to-Date -> 196.00	IN-KIND
G. The Freedom Project P.O. Box 507 West Chester, OH 45069-		09/26/2000	5,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)		Aggregate Year-to-Date -> 5,000.00	

SUBTOTAL of Receipts This Page (optional)	6,797.00
TOTAL This Period (last page this line number only)	6,797.00

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. American Bankers Assoc. Bank PAC 1120 Connecticut Ave., NW Washington, DC 20036- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,000.00	09/11/2000	2,000.00
B. American Chiropractic Association PAC 1701 Clarendon Blvd. Rosslyn, VA 22209- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,967.01	08/31/2000	300.00 funraiser expense IN-KIND
C. American Chiropractic Association PAC 1701 Clarendon Blvd. Rosslyn, VA 22209- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 4,967.01	09/05/2000	2,000.00
D. American Dental PAC 1111 14th St., NW Suite 1100 Washington, DC 20005- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 8,000.00	09/26/2000	4,000.00
E. American Electric Power Committee for Responsible Gov'n 101 West Ohio Street Indianapolis, IN 46204- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 500.00	09/01/2000	500.00
F. American Electric Power Committee for Responsible Gov'n 101 West Ohio Street Indianapolis, IN 46204- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,500.00	09/29/2000	1,000.00
G. American Health Care Association PAC 1201 "L" St., NW Washington, DC 20005- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,000.00	07/17/2000	1,000.00

SUBTOTAL of Receipts This Page (optional)	10,800.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. American Hospital Assoc. PAC 325 Seventh St., NW Washington, DC 20004- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,000.00	09/26/2000	2,000.00
B. American Hotel & Motel PAC 1201 New York Ave., NW Suite 600 Washington, DC 20005-3931 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,500.00	09/01/2000	1,000.00
C. American Hotel & Motel PAC 1201 New York Ave., NW Suite 600 Washington, DC 20005-3931 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,500.00	09/01/2000	1,000.00
D. AFLCIO Voluntary Political Action Fund 650 Fourth Ave. Brooklyn, NY 11232- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,500.00	09/01/2000	1,500.00
E. American Optometric Association PAC 1505 Prince St. - Suite 300. Alexandria, VA 22314- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,000.00	09/01/2000	500.00
F. American Trucking PAC 430 First St., SE Washington, DC 20003- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,500.00	09/01/2000	500.00
G. American Trucking PAC 430 First St., SE Washington, DC 20003- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 3,000.00	09/11/2000	1,500.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Amgen PAC 1840 De Havilland Dr. Thousand Oaks, CA 91320- Receipt For: [ ] Primary [X] General [ ] Other (specify)		09/20/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
B. Bell Atlantic Corp. PAC Andrew Mekelburg 1717 Arch Street 47-S Philadelphia, PA 19103- Receipt For: [ ] Primary [X] General [ ] Other (specify)		09/20/2000 Aggregate Year-to-Date -> 500.00	500.00
C. Blue Cross & Blue Shield Care PAC 1310 G St., NW Washington, DC 20005- Receipt For: [ ] Primary [X] General [ ] Other (specify)		09/01/2000 Aggregate Year-to-Date -> 500.00	500.00
D. Bread Pac 1350 I St., NW Suite 1290 Washington, DC 20005- Receipt For: [ ] Primary [X] General [ ] Other (specify)		09/29/2000 Aggregate Year-to-Date -> 400.00	400.00
E. Bristol-Myers Squibb Co. Employee Pac 345 Park Ave., 11th Fl. New York, NY 10154 Receipt For: [ ] Primary [X] General [ ] Other (specify)		08/10/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
F. Brown & Williamson Tobacco Corp. EMPAC P.O. Box 35090 Louisville, KY 40232- Receipt For: [ ] Primary [X] General [ ] Other (specify)		08/17/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
G. Brown & Williamson Tobacco Corp. EMPAC P.O. Box 35090 Louisville, KY 40232- Receipt For: [ ] Primary [X] General [ ] Other (specify)		08/18/2000 Aggregate Year-to-Date -> 2,000.00	1,000.00

SUBTOTAL of Receipts This Page (optional)	5,400.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Carolina Power & Light Co. Employees Federal PAC, P.O. Box 1510, Raleigh, NC 27602-		07/12/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
B. Caterpillar Committee for Effective Govt, 100 N.E. Adams St., Peoria, IL 61629-1430		09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
C. Cigar Assoc. of American PAC, 1707 H St. NW, Suite 800, Washington, DC 20006-		08/18/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
D. Cinergy Corp. PAC, P.O. Box 960, Suite 2910, Cincinnati, OH 45202-		09/01/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
E. Citizens for the Republic, 11321 Hunt Farm Lane, Oakton, VA 22124-		09/18/2000	5,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	10,000.00	
F. Credit Union Legislative Action Council of CUNA, 805 15th St., NW - Suite 300, Washington, DC 20005-2207		08/04/2000	2,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	4,000.00	
G. Credit Union Legislative Action Council of CUNA, 805 15th St., NW - Suite 300, Washington, DC 20005-2207		09/01/2000	20.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	4,020.00	

SUBTOTAL of Receipts This Page (optional)	9,520.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Dealers Election Action Committee of the NADA, 8400 Westpark Dr., Mc Lean, VA 22102-		07/22/2000	3,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	5,000.00	
B. Dickstein, Shapiro & Morin PAC, 2101 L St. NW, Washington, DC 20037-		08/18/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
C. Eli Lilly Company PAC, 555 12th St., NW, Suite 650, Washington, DC 20004-		09/01/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
D. Eli Lilly Company PAC, 555 12th St., NW, Suite 650, Washington, DC 20004-		09/01/2000	40.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,040.00	
E. Eli Lilly Company PAC, 555 12th St., NW, Suite 650, Washington, DC 20004-		09/01/2000	1,500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,540.00	
F. Enron Corp. PAC, Inc., 1400 Smith, Suite EB4525, Houston, TX 77002-		09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
G. Foundation Health Federal Services PAC, 2025 Aerojet Drive, Rancho Cordova, CA 95742-		09/29/2000	2,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,000.00	

SUBTOTAL of Receipts This Page (optional)	9,540.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. GTE Company PAC 1850 M St., NW Suite 1200 Washington, DC 20036- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,020.00	09/01/2000	20.00
B. Gencorp PAC P.O. Box 13222 Sacramento, CA 95813-6000 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 500.00	07/17/2000	500.00
C. General Atomics PAC 2001 Pennsylvania Ave. NW Suite 650 Washington, DC 20006- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,500.00	08/04/2000	1,000.00
D. General Dynamics Voluntary Political Contribution Plan 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 3,080.00	09/01/2000	80.00
E. General Dynamics Voluntary Political Contribution Plan 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 4,580.00	09/01/2000	1,500.00
F. General Dynamics Voluntary Political Contribution Plan 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 5,580.00	09/29/2000	1,000.00
G. G-P Employees Fund of Georgia Pacific Corp. 1875 Eye St. NW Suite 775 Washington, DC 20006- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,500.00	09/01/2000	1,000.00

SUBTOTAL of Receipts This Page (optional)	5,100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. INSURPAC 412 First Street, SE Suite 300 Washington, DC 20003-		09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	
B. Ind. ACRE in Statewide Assoc. of Rural Electric Coop. Inc.. 720 N. High School Rd. Indianapolis, IN 46214-		09/06/2000	600.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	600.00	
C. Ind. ACRE in Statewide Assoc. of Rural Electric Coop. Inc.. 720 N. High School Rd. Indianapolis, IN 46214-		09/29/2000	1,500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,100.00	
D. Indiana Farm Bureau Inc. PAC 225 South East Street P.O. Box 1290 Indianapolis, IN 46206-1290		09/30/2000	5,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	5,000.00	
E. JA Pac 1185 - 6th Ave., 30th Floor New York, NY 10036-		09/29/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
F. Johnson & Johnson Employees' Good Government Fund One Johnson & Johnson Plaza. New Brunswick, NJ 08933-7204		08/07/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
G. Lockheed Martin Employees PAC. 1725 Jefferson Davis Hwy. Crystal Square Two, Suite 300 Arlington, VA 22202-		09/20/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	

SUBTOTAL of Receipts This Page (optional)	10,100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Merck PAC 601 Pennsylvania Ave. NW North Building Suite 1200 Washington, DC 20004-		08/07/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
B. NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030-		08/04/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
C. NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030-		09/07/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	
D. NSA StonePAC 1415 Elliot Place, NW Washington, DC 20007-		09/06/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. National Assoc. of Insurance & Financial Advisors PAC 1922 F. St., NW Washington, DC 20006-		09/01/2000	10.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	510.00	
F. National Assoc. of Insurance & Financial Advisors PAC 1922 F. St., NW Washington, DC 20006-		09/01/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,010.00	
G. National Assoc. of Broadcasters Television & Radio PAC 1771 N. St., NW Washington, DC 20036-		09/01/2000	40.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,540.00	

SUBTOTAL of Receipts This Page (optional)	4,050.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. National Assoc. of Broadcasters Television & Radio PAC 1771 N. St., NW Washington, DC 20036- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,540.00	09/11/2000	1,000.00
B. National Beer Wholesalers Assoc. PAC 1100 S. Washington St. Alexandria, VA 22314-4494 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 8,500.00	07/17/2000	4,500.00
C. National Franchisee Assoc. PAC P.O. Box 14261 Washington, DC 20044- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,000.00	09/11/2000	1,000.00
D. National Funeral Directors Assoc. PAC 13625 Bishop's Drive Brookfield, WI 53005-6607 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 20.00	09/01/2000	20.00
E. National Funeral Directors Assoc. PAC 13625 Bishop's Drive Brookfield, WI 53005-6607 Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,520.00	09/01/2000	1,500.00
F. National Telephone Coop. Assoc. Telephone Education Committee Org. 4121 Wilson Blvd., 10th Floor Arlington, VA 22203- Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date -> 500.00	09/29/2000	500.00
G. Nisource Inc. Pac 5265 Hohman Ave. Hammond, IN 46320- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 650.00	09/06/2000	150.00

SUBTOTAL of Receipts This Page (optional)	8,670.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Employees of Northrop Grumman Corp. PAC 520 S. Grand Ave. Suite 700 Los Angeles, CA 90071-		07/26/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
B. Novartis Employee Good Govt. Food 701 Pennsylvania Ave., NW Suite 725 Washington, DC 20004-		08/07/2000	750.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	750.00	
C. Novartis Employee Good Govt. Food 701 Pennsylvania Ave., NW Suite 725 Washington, DC 20004-		09/20/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,750.00	
D. PFIZER PAC 235 East 42nd St. New York, NY 10017-		08/07/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. Petroleum Marketers Assoc. Of America Small Businessmen's Committee 1901 N. Ft. Myer Dr. Arlington, VA 22209-		09/29/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
F. Pharmaceutical Research & Manufacturers of America Better Gov. Com. 1100- 15th St., NW Washington, DC 20005-		08/07/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
G. Philip Morris Companies Inc. PAC 120 Park Ave. New York, NY 10017-		08/07/2000	2,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	3,000.00	

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Pinnacle West PAC 400 North 5th Street Phoenix,AZ 85004-		08/17/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
B. Raytheon, Pac 141 Spring St. Lexington,MA 02421-		08/16/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,500.00	
C. Realtors PAC 430 N. Michigan Ave. Chicago,IL 60611-		09/29/2000	4,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	6,000.00	
D. Rogers Group, Inc. PAC 421 Great Circle Rd. Nashville,TN 37228-		09/06/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. Rolls-Royce North America PAC P.O. Box 420 Indianapolis,IN 46206-0420		07/01/2000 facility for	1,689.30 fundraiser
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,689.30	IN-KIND
F. SBC Communications Inc. Employee Federal PAC 175 E. Houston Room 4-J-01 San Antonio,TX 78205-		08/16/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,500.00	
G. SBC Communications Inc. Employee Federal PAC 175 E. Houston Room 4-J-01 San Antonio,TX 78205-		09/06/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	3,500.00	

SUBTOTAL of Receipts This Page (optional)	9,689.30
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(c)	

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. SBC Communications Inc. Employee Federal PAC 175 E. Houston Room 4-J-01 San Antonio, TX 78205-		09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	4,500.00	
B. Southern Company PAC 241 Ralph McGill Blvd., NE Suite 830 Atlanta, GA 30308-		09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
C. Swisher PAC 459 E. 16th St. Jacksonville, FL 32206-		08/07/2000	1,500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	
D. The Bond Market Assoc. PAC 1445 New York Ave. NW Washington, DC 20005-2158		08/04/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. The Glaxo PAC 5 Moore Dr. Durham, NC 27709-		08/07/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
F. The Prudential Insurance Co., PAC 1171 West Broadway Monticello, IN 47960-		08/07/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
G. QDV North America, Inc. Employees PAC		09/29/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	

SUBTOTAL of Receipts This Page (optional)	7,000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. United Defense Employees PAC 1525 Wilson Blvd., Suite 700 Arlington, VA 22209-		09/29/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,500.00	
B. United Parcel Service PAC 55 Glenlake Parkway, N.E. Terraces North Atlanta, GA 30328-		09/06/2000	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
C. United StatesTelephone Ass'n PAC 1401 H St. NW Suite 600 Washington, DC 20005-2136		09/06/2000	300.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	300.00	
D. Willamette Industries Inc. PAC 1300 S.W. 5th Ave. Portland, OR 97201-		09/29/2000	2,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	3,000.00	
E. Full Name, Mailing Address and Zip Code		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
F. Full Name, Mailing Address and Zip Code		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
G. Full Name, Mailing Address and Zip Code		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	3,300.00
TOTAL This Period (last page this line number only)	97,419.30

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(d)

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Stephen Buyer 200 North Main St. Monticello, IN 47960-	United States Government / Fifth District Congressman	07/05/2000	303.77
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,666.54	food & Supplies for fundraiser (MEMO)
B. Stephen Buyer 200 North Main St. Monticello, IN 47960-	United States Government / Fifth District Congressman	08/14/2000	163.60
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,830.14	fundraiser expense (MEMO)
C. Stephen Buyer 200 North Main St. Monticello, IN 47960-	United States Government / Fifth District Congressman	08/29/2000	1,243.41
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	3,073.55	fundraiser expense (MEMO)
D. Stephen Buyer 200 North Main St. Monticello, IN 47960-	United States Government / Fifth District Congressman	08/29/2000	1,059.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	4,132.55	airfare expenses (MEMO)
E. Stephen Buyer 200 North Main St. Monticello, IN 47960-	United States Government / Fifth District Congressman	09/07/2000	39.17
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	4,171.72	fundraiser expense (MEMO)
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	0.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 14

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

A. Full Name, Mailing Address and Zip Code National Republican Congressional Commit 320 First St., SE Washington, DC 20003-	**Name of Employer** REFUND	**Date (month, day, year)** 07/26/2000	**Amount of Each Receipt this Period** 175.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->	175.00	
B. Full Name, Mailing Address and Zip Code	**Name of Employer**	**Date (month, day, year)** / /	**Amount of Each Receipt this Period**
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->		
C. Full Name, Mailing Address and Zip Code	**Name of Employer**	**Date (month, day, year)** / /	**Amount of Each Receipt this Period**
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->		
D. Full Name, Mailing Address and Zip Code	**Name of Employer**	**Date (month, day, year)** / /	**Amount of Each Receipt this Period**
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->		
E. Full Name, Mailing Address and Zip Code	**Name of Employer**	**Date (month, day, year)** / /	**Amount of Each Receipt this Period**
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->		
F. Full Name, Mailing Address and Zip Code	**Name of Employer**	**Date (month, day, year)** / /	**Amount of Each Receipt this Period**
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->		
G. Full Name, Mailing Address and Zip Code	**Name of Employer**	**Date (month, day, year)** / /	**Amount of Each Receipt this Period**
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	**Occupation**		
	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	175.00
TOTAL This Period (last page this line number only)	175.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Lafayette Bank & Trust P.O. Box 1130 Lafayette, IN 47902-		07/10/2000	435.64
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,048.25	
B. Lafayette Bank & Trust P.O. Box 1130 Lafayette, IN 47902-		08/10/2000	526.92
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,575.17	
C. Lafayette Bank & Trust P.O. Box 1130 Lafayette, IN 47902-		09/11/2000	546.65
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,121.82	
D. Wells Fargo 119 North Main Street Monticello, IN 47960-6748		07/31/2000	506.26
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,858.35	
E. Wells Fargo 119 North Main Street Monticello, IN 47960-6748		08/31/2000	529.30
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	3,387.65	
F. Wells Fargo 119 North Main Street Monticello, IN 47960-6748		09/29/2000	619.59
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	4,007.24	
G. Full Name, Mailing Address and Zip Code		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	3,164.36
TOTAL This Period (last page this line number only)	3,164.36

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Chiropractic Association PAC 1701 Clarendon Blvd. Roselyn, VA 22209-	fundraiser expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	300.00 IN KIND
Aster Florist Washington, DC 20005-	fundraiser gifts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/09/2000	153.34
Suzie Brewster 451 New Jersey Ave. SE Washington, DC 20003-	food & Bev. for fundraiser Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/27/2000	250.00 IN KIND
Buschman's Service Center, Inc. 210 W. Broadway Monticello, IN 47960-	gasoline Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	330.31
Buschman's Service Center, Inc. 210 W. Broadway Monticello, IN 47960-	gasoline Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	449.43
Buschman's Service Center, Inc. 210 W. Broadway Monticello, IN 47960-	gasoline Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	383.60
Stephen Buyer 200 North Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	303.77

SUBTOTAL of Disbursements This Page (optional)	2,170.45
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capital Grille 601 Pennsylvania Ave., NW Washington, DC 20004-	facilities for fundraiser Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	214.71 MEMO
Stephen Buyer 200 North Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/2000	163.60
Stephen Buyer 200 North Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/29/2000	1,243.41
House Gift Shop Washington, DC 20036-	fundraiser supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/29/2000	599.98 MEMO
Washington Golf Cent 2625 Shirlington Rd. Arlington, VA 22206-	fundraiser supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/29/2000	643.43 MEMO
Stephen Buyer 200 North Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/29/2000	1,059.00
Adventure Travel 514 St. Rd. 28 East Williamsport, IN 47993-	air travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/27/2000	1,059.00 MEMO

SUBTOTAL of Disbursements This Page (optional)	2,466.01
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Stephen Buyer 200 North Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	39.17
Campbell Printing Company 125 North Van Rensselaer St. Rensselaer, IN 47978-	printing services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/04/2000	295.26
Campbell Printing Company 125 North Van Rensselaer St. Rensselaer, IN 47978-	printing service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	472.05
Corporate Card P.O. Box 10347 Des Moines, IA 50306-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	3,011.72
Adventure Travel 514 St. Rd. 28 East Williamsport, IN 47993-	airline tickets Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	224.00 MEMO
Aster Florist Washington, DC 20005-	fundraiser gifts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	116.33 MEMO
Aster Florist Washington, DC 20005-	fundraiser gifts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	311.98 MEMO

SUBTOTAL of Disbursements This Page (optional)	3,818.20
TOTAL This Period (last page this line number only)	

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hyatt Hotels San Diego, CA 92169-	hotel expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	753.91 MEMO
National Republican Congressional Commit 320 First St., SE Washington, DC 20003-	conference fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	350.00 MEMO
O'Hare Hilton Chicago, IL 60670-	hotel expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	269.96 MEMO
Red, Hot, & Blue 3014 Wilson Blvd. Arlington, VA 22201-	catering expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	534.33 MEMO
The Sagamore Bolton	hotel expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/2000	470.10 MEMO
Corporate Card P.O. Box 10347 Des Moines, IA 50306-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	5,378.17
Adventure Travel 514 St. Rd. 28 East Williamsport, IN 47993-	air travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	444.87 MEMO

SUBTOTAL of Disbursements This Page (optional)	5,378.17
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aster Florist Washington, DC 20005-	fundraiser gifts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	148.06 MEMO
Capital Grille 601 Pennsylvania Ave., NW Washington, DC 20004-	fundraiser dinner Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	$59.65 MEMO
Capitol Hill Club 300 1st. St., S.E. Washington, DC 20003-	fundraiser dinner Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	478.76 MEMO
Dell Marketing One Dell Way Round Rock, TX 78682-	computer equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	3,541.65 MEMO
Corporate Card P.O. Box 10347 Des Moines, IA 50306-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/09/2000	1,953.39
Dell Marketing One Dell Way Round Rock, TX 78682-	computer equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/09/2000	1,699.70 MEMO
Corporate Card P.O. Box 10347 Des Moines, IA 50306-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	4,062.82

SUBTOTAL of Disbursements This Page (optional)	6,016.21
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Adventure Travel 514 St. Rd. 28 East Williamsport, IN 47993-	air travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	75.00 MEMO
Capitol Hill Club 300 1st. St., S.E. Washington, DC 20003-	fundraiser dinner Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	29.60 MEMO
Dell Marketing One Dell Way Round Rock, TX 78682-	computer supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	6.00 MEMO
Dell Marketing One Dell Way Round Rock, TX 78682-	computer equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	1,494.15 MEMO
Mail Inc. P.O. Box 5685 Lafayette, IN 47903-	mailing service/postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	1,048.21 MEMO
Mail Inc. P.O. Box 5685 Lafayette, IN 47903-	mailing service/postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	918.25 MEMO
Sheraton Hotels Philadelphia, PA 19113-	hotel expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	289.84 MEMO

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

SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John Deschauer Jr. 8624 Woodview Dr. Springfield, VA 22153-	fundraiser expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/06/2000	409.88
Eddie's Restaurant 3267 N.W. Shafer Dr. Monticello, IN 47960-	food for fundraiser Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	2,447.74
Kyle Hammer 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	615.43
Kyle Hammer 200 N. Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/29/2000	17.43
Josh Hammond 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	2,429.99
Josh Hammond 200 N. Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	154.55
Josh Hammond 200 N. Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	56.15

SUBTOTAL of Disbursements This Page (optional)	6,131.17
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Josh Hammond 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	2,429.99
Josh Hammond 200 N. Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/18/2000	84.90
Josh Hammond 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	2,429.99
Josh Hammond 200 N. Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/05/2000	68.85
Josh Hammond 200 N. Main St. Monticello, IN 47960-	"see below" Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	199.83
K-Mart 1004 N. Main St. Monticello, IN 47960-	supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	8.39 MEMO
Main Street Computers 224 N. Main Street P.O. Box 1003 Monticello, IN 47960-	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	44.95 MEMO

SUBTOTAL of Disbursements This Page (optional)	5,212.66
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hershman for Senate P.O. Box 189 Monticello, IN 47960-	office rent & equipment use Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	200.00 IN KIND
Hershman for Senate P.O. Box 189 Monticello, IN 47960-	office rent & equipment use Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	200.00 IN KIND
Hershman for Senate P.O. Box 189 Monticello, IN 47960-	office rent & computer use Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/30/2000	200.00 IN KIND
Hill Research Consultants 25025 Interstate 45 North, Suite 380 Washington, DC 20515-	telephone poll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/08/2000	11,000.00
Donna Hoffmeier 5206 Nahant St. Bethesda, MD 20816-	food & bev. for F/R Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/29/2000	389.60 IN KIND
Ind. Dept of Revenue 100 N. Senate Ave. Indianapolis, IN 46204-	payroll taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/24/2000	157.68
Ind. Dept of Revenue 100 N. Senate Ave. Indianapolis, IN 46204-	payroll taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/21/2000	157.68

SUBTOTAL of Disbursements This Page (optional)	12,304.96
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ind. Dept of Revenue 100 N. Senate Ave. Indianapolis, IN 46204-	payroll taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/13/2000	200.47
Indiana Republican State Central Comm. 200 S. Meridian, Ste. 400 Indianapolis, IN 46225-	National Convention Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/21/2000	2,156.50
Insight Communications 1500 A North Main St. Monticello, IN 47960-	cable service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	39.57
Insight Communications 1500 A North Main St. Monticello, IN 47960-	cable service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/21/2000	39.57
Insight Communications 1500 A North Main St. Monticello, IN 47960-	cable service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/21/2000	39.57
K-Mart 1004 N. Main St. Monticello, IN 47960-	fundraiser supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/29/2000	288.29
Lafayette Aviation 7 Purdue Airport West Lafayette, IN 47906-	air travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/2000	479.06

SUBTOTAL of Disbursements This Page (optional)	3,243.03
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lafayette Aviation 7 Purdue Airport West Lafayette, IN 47906-	air travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	807.02
Lafayette Bank & Trust P.O. Box 1130 Lafayette, IN 47902-	fundraiser gifts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/05/2000	796.46
Lafayette Mailing Service 678 N. 36th Street Suite B Lafayette, IN 47905-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/28/2000	188.00
Lafayette Mailing Service 678 N. 36th Street Suite B Lafayette, IN 47905-	mailing service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	49.30
Lafayette Mailing Service 678 N. 36th Street Suite B Lafayette, IN 47905-	mailing service/postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	99.38
Carolyn Machado 6111 Newman Road Fairfax, VA 22030-	Independent Fundraiser Contractor Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	2,393.50
Carolyn Machado 6111 Newman Road Fairfax, VA 22030-	independent fundraiser contractor Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/08/2000	13,594.80

SUBTOTAL of Disbursements This Page (optional)	17,928.46
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mail Inc. P.O. Box 5685 Lafayette, IN 47903-	mailing service/postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/10/2000	1,062.02
Mail Inc. P.O. Box 5685 Lafayette, IN 47903-	mailing service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	100.00
Main Street Computers 224 N. Main Street P.O. Box 1003 Monticello, IN 47960-	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	17.20
Main Street Computers 224 N. Main Street P.O. Box 1003 Monticello, IN 47960-	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	209.99
Main Street Computers 224 N. Main Street P.O. Box 1003 Monticello, IN 47960-	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	445.31
Stephanie Mattix 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	810.06
Stephanie Mattix 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	810.06

SUBTOTAL of Disbursements This Page (optional)	3,454.64
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Stephanie Mattix 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	810.06
National Finance Center P.O. Box 70874 Chicago, IL 60673-0874	health insurance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/24/2000	240.61
National Finance Center P.O. Box 70874 Chicago, IL 60673-0874	health insurance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	240.61
National Republican Congressional Commit 320 First St., SE Washington, DC 20003-	blast fax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/21/2000	98.00 IN KIND
National Republican Congressional Commit 320 First St., SE Washington, DC 20003-	production tape Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	50.23
Nipsco P.O. Box 13007 Merrillville, IN 46411-	electric bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	113.67
Nipsco P.O. Box 13007 Merrillville, IN 46411-	electric bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	154.07

SUBTOTAL of Disbursements This Page (optional)	1,707.25
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Nipsco P.O. Box 13007 Merrillville, IN 46411-	electric bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	168.22
Peerless Printing Corp. 513 S. Washington P.O. Box 962 Marion, IN 46952-	printing services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	1,334.10
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	3.20
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/28/2000	33.00
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/02/2000	101.99
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/10/2000	66.00
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/18/2000	37.14

SUBTOTAL of Disbursements This Page (optional)	1,743.65
TOTAL This Period (last page this line number only)	

SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/01/2000	66.00
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/12/2000	7.68
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/27/2000	33.00
Postmaster 125 W. Broadway Monticello, IN 47960-	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/29/2000	99.00
PWRTC R.R. 35, P.O. Box 338 Star City, IN 46985-	internet fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/2000	50.00
PWRTC R.R. 35, P.O. Box 338 Star City, IN 46985-	internet fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	51.71
PWRTC R.R. 35, P.O. Box 338 Star City, IN 46985-	intenet fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	50.00

SUBTOTAL of Disbursements This Page (optional)	357.39
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Q Graphics 108 E. Main St. P.O. Box 180 Delphi, IN 46923-	printing services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/04/2000	481.83
Q Graphics 108 E. Main St. P.O. Box 180 Delphi, IN 46923-	printing service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/25/2000	1,877.19
Doug Raderstorf 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	384.78
Doug Raderstorf 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	384.78
Doug Raderstorf 200 N. Main St. Monticello, IN 47960-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	384.78
Reinforcement Design 3193 1/2 W. Clark St. Rensselaer, IN 47978-	fundraiser t-shirts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/15/2000	775.00
Rensselaer Printco 116 N. Cullen Street Rensselaer, IN 47978-	printing service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	746.55

SUBTOTAL of Disbursements This Page (optional)	5,034.91
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rensselaer Printco 116 N. Cullen Street Rensselaer, IN 47978-	printing services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/02/2000	746.55
Rensselaer Printco 116 N. Cullen Street Rensselaer, IN 47978-	printing services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/08/2000	888.30
Rolls-Royce North America PAC P.O. Box 420 Indianapolis, IN 46206-0420	facility for fundraiser Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	1,689.30 IN KIND
Sams Wholesale Club Lafayette, IN 47904-	fundraiser supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/21/2000	848.44
Terry B. Smith 120 Otter Creek Dr. Peru, IN 46970-	fundraiser expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/06/2000	500.00 IN KIND
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/05/2000	303.57
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/2000	116.18

SUBTOTAL of Disbursements This Page (optional)	5,092.34
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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/24/2000	360.38
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	160.69
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/23/2000	194.92
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	116.24
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	64.35
Stunt Dawg Studios 110 N. Front St. Rensselaer, IN 47978-	fundraiser t-shirts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/03/2000	841.05
Stunt Dawg Studios 110 N. Front St. Rensselaer, IN 47978-	fundraiser t-shirts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/26/2000	811.65

SUBTOTAL of Disbursements This Page (optional)	2,549.28
TOTAL This Period (last page this line number only)	

SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tippecanoe Country Club P.O. Box 113 Monticello, IN 47960-	facilities for fundraiser Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/30/2000	3,314.85
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Charlotte L. Tsoucalas 4000 Fort Worth Ave. Alexandria, VA 22304-	food for fundraiser Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/29/2000	379.60 IN KIND
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lawrence Vogel 907 E. US 24 Monticello, IN 47960-	July rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	650.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lawrence Vogel 907 E. US 24 Monticello, IN 47960-	August rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/04/2000	650.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lawrence Vogel 907 E. US 24 Monticello, IN 47960-	September rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/01/2000	650.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	petty cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/06/2000	50.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	money order Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/2000	78.50

SUBTOTAL of Disbursements This Page (optional)	5,772.95
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	petty cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/31/2000	50.00
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	petty cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/2000	50.00
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	payroll taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/21/2000	2,561.36
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	money order Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/08/2000	29.90
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	payroll taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/13/2000	1,516.80
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	petty cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/13/2000	50.00
Wells Fargo 119 North Main Street Monticello, IN 47960-6748	fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/29/2000	58.60

SUBTOTAL of Disbursements This Page (optional)	4,316.56
TOTAL This Period (last page this line number only)	94,698.29

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 20a

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Don Link 310 S. Market St. P.O. Box 158 Winamac, IN 46996-	refund of contribution 9/01/00 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/30/2000	250.00
Thomas Schilli 1560 Kepner Dr. Lafayette, IN 47905-	refund of contribution on 9/11/00 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/26/2000	500.00
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 20c

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PacLease Of Indiana P.O. Box 19802 Indianapolis, IN 46219-	refund of contribution on 6/9/00 Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	07/09/2000	100.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Realtors PAC 430 N. Michigan Ave. Chicago, IL 60611-	refund of contribution 9/29/00 Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	09/30/2000	1,000.00
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)	/ /	
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)	/ /	
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)	/ /	
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)	/ /	
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)	1,100.00
TOTAL This Period (last page this line number only)	1,100.00

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citizens For Jeff Quyle 6441 E. Coal Bluff Ct. Camby, IN 46113-	contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	07/05/2000	250.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	

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

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full) Hoosiers Supporting Buyer For Congress	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Buschman's 210 W. Broadway Monticello, IN 47960	$0	$1342.66	$833.03	$509.63
Nature of Debt (Purpose): gasoline				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Steve Buyer 200 N. Main St. Monticello, IN 47960	$1362.77	$2808.95	$4171.72	$0
Nature of Debt (Purpose): fundraiser supplies				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Corporate Card P.O. Box 10347 Des Miones, IA 50306	$534.33	$14477.38	$15011.71	$0
Nature of Debt (Purpose): computer equipment				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Kyle Hammer 200 N. Main ST. Monticello, IN 47960	$0	$2107.86	$632.86	$1475.00
Nature of Debt (Purpose): payroll				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Josh Hammond 200 N. Main St. Monticello, IN 47960	$2584.54	$7698.80	$7853.35	$2429.99
Nature of Debt (Purpose): payroll				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Carolyn Machado 6111 Newman Rd. Fairfax, VA 22030	$2393.50	$13594.80	$15988.30	$0
Nature of Debt (Purpose): fundrasier consultant				
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)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Stephanie Mattix 200 N. Main St. Monticello, IN 47960	$810.06	$3119.43	$2430.18	$1499.31
Nature of Debt (Purpose): payroll				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Sandler Innocenzi 705 Prince St. Alexandria, VA 22314	$0	$504.00	$0	$504.00
Nature of Debt (Purpose): media research				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Rensselaer Printco 116 N. Cullen St. Rensselaer, IN 47978	$746.55	$1634.85	$2381.40	$0
Nature of Debt (Purpose): printing expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Stunt Dawg Studio 110 N. Front St. Rensselaer, IN 47978	$841.05	$811.65	$1652.70	$0
Nature of Debt (Purpose): fundraiser t-shirts				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Q-Graphics P.O. Box 180 Delphi, IN 46923	$0	$6362.67	$2359.02	$4003.65
Nature of Debt (Purpose): printing expense				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	10421.58
2) TOTALS This Period (last page in this line only)	10421.58
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)	10421.58

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 (R/C) 10.14.00
☐	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	

JCG. 10.18.00

PREPARER DATE PREPARED

(6/2000)