

CERTIFIED MAIL

JUL 14 1990

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
OFFICE OF RECORDS & REGISTRATION
1990 JUL 17 AM 11:00
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) McCloskey For Congress		2. FEC IDENTIFICATION NUMBER 100188
ADDRESS (number and street) ☐ Check if different than previously reported. P.O. Box 70		
CITY, STATE and ZIP CODE Bloomington, IN 47402	STATE/DISTRICT IN-8	
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

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
04-19-90 through 06-30-90		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	61763.50	132021.50
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	61763.50	132021.50
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	32611.64	67398.47
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	32611.64	67398.47
8. Cash on Hand at Close of Reporting Period (from Line 27)	123033.49	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	38875.03	

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

Katherine Startin

Signature of Treasurer

Katherine Startin

Date

7-14-90

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

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FEC FORM 3
(revised 4/87)

90014032161

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) McCloskey For Congress Committee #100188		Report Covering the Period: From: 04-19-90 To: 06-30-90	
		COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
I. RECEIPTS			
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)		3250.00	11(a)(i)
(ii) Unitemized		10313.50	11(a)(ii)
(iii) Total of contributions from individuals		13563.50	11(a)(iii)
(b) Political Party Committees		400.00	11(b)
(c) Other Political Committees (such as PACs)		47800.00	11(c)
(d) The Candidate		0.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		61763.50	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		0.00	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate		0.00	13(a)
(b) All Other Loans		0.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b))		0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		0.00	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)		1681.21	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		63444.71	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		32611.64	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		0.00	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		0.00	19(a)
(b) Of All Other Loans		0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		0.00	20(a)
(b) Political Party Committees		0.00	20(b)
(c) Other Political Committees (such as PACs)		0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		0.00	20(d)
21. OTHER DISBURSEMENTS		1500.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).		34116.64	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 93705.42	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 63444.71	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 157150.13	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).	\$ 34116.64	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).	\$ 123033.49	27

90014032162

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
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)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Diane Meyer & Herb Simon 8765 Pine Ridge Drive Indianapolis, IN 46260 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Simon & Associates Occupation Self-employed Developers Aggregate Year-to-Date > \$250.00	Date (month, day, year) 06/14/90	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Joe Wallace 508 Audubon Drive Evansville, IN 47715 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Wallace Realty & Insurance Occupation Self-employed Aggregate Year-to-Date > \$500.00	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 500.00
C. Full Name, Mailing Address and ZIP Code Thomas Gray P.O. Box 585 Petersburg, IN 47467 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Self-employed Attorney Occupation Aggregate Year-to-Date > \$500.00	Date (month, day, year) 06/06/90	Amount of Each Receipt this Period 500.00
D. Full Name, Mailing Address and ZIP Code Henry & Nancy Schacht 4300 N. Riverside Drive Columbus, IN 47203 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Cummins Engines Occupation President Aggregate Year-to-Date > \$250.00	Date (month, day, year) 06/22/90	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Alan Braun 949 Cedar Hill Drive Evansville, IN 47710 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Self-employed Contractor Occupation Aggregate Year-to-Date > \$500.00	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 500.00
F. Full Name, Mailing Address and ZIP Code Henry Kendall P.O. Box 356 Sharon, MA 02067 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Best Effort: We request this information with every fundraising Occupation effort. Aggregate Year-to-Date > \$250.00	Date (month, day, year) 05/16/90	Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code James & Mary Ann Young 2464 Edington Road Columbus, OH 43221 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Murphy, Young, & Smith Attorneys at Law Occupation Aggregate Year-to-Date > \$1000.00	Date (month, day, year) 06/08/90	Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

3250.00

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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PAGE 1 OF 1
FOR LINE NUMBER 11 (b)

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Martin County Democratic Central Committee Ackerman Drive Loogootee, IN 47553 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Donald Norris, Chairman Occupation Aggregate Year-to-Date > \$ 400.00	Date (month, day, year) 04/30/90	Amount of Each Receipt this Period 400.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

400.00

90014032164

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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PAGE 1 OF 6
FOR LINE NUMBER
11 (c)

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Boucher For Congress Committee P.O. Box 1986 Abingdon, VA 24210 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Purdie Goldsmith, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/30/90	Amount of Each Receipt this Period 500.00
B. Full Name, Mailing Address and ZIP Code Public Service Indiana PAC 1000 East Main Street Plainfield, IN 46168 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Eric Pream, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/02/90	Amount of Each Receipt this Period 500.00
C. Full Name, Mailing Address and ZIP Code Textron PAC 1090 Vermont Avenue N.W., Suite 110 Washington, D.C. 20005 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Gary Atwell, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/14/90	Amount of Each Receipt this Period 500.00
D. Full Name, Mailing Address and ZIP Code Transport Workers Political Committee 80 West End Avenue, 5th Floor New York, NY 10023 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Charles Faulding, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/25/90	Amount of Each Receipt this Period 500.00
E. Full Name, Mailing Address and ZIP Code AT & T PAC 550 Madison Avenue New York, NY 10022 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer S L. Prendergast, Treasurer Occupation Aggregate Year-to-Date > \$ 1500.00	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 1500.00
F. Full Name, Mailing Address and ZIP Code AFL-CIO COPE 815 16th Street, N.W. Washington, D.C. 20006 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer John Perkins, Chairman Occupation Aggregate Year-to-Date > \$ 3000.00	Date (month, day, year) 06/14/90	Amount of Each Receipt this Period 2500.00
G. Full Name, Mailing Address and ZIP Code Federal Managers Association PAC 2300 South 9th Street, Suite 511 Arlington, VA 22204 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Pamela Frank, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/22/90	Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) 6500.00

TOTAL This Period (last page this line number only)

9001403216

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Nat'l Committee For An Effective Congress 507 Capitol Court, N.E. Washington, D.C. 20002 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer James Byron, Treasurer Occupation Aggregate Year-to-Date > \$ 3500.00 Inkind	Date (month, day, year) 06/30/90	Amount of Each Receipt this Period 2500.00 Inkind
B. Full Name, Mailing Address and ZIP Code Masters, Mates, & Pilots PAC 1133 15th Street N.W., Suite 600 Washington, D.C. 20005 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Harry Seidman, Treasurer Occupation Aggregate Year-to-Date > \$800.00	Date (month, day, year) 05/09/90	Amount of Each Receipt this Period 500.00
C. Full Name, Mailing Address and ZIP Code McDonnell Douglas Good Government Fund 1225 Jefferson Davis Hwy., Suite 800 Arlington, VA 22202 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Jerry Brown, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 04/25/90	Amount of Each Receipt this Period 500.00
D. Full Name, Mailing Address and ZIP Code Northrop Employees PAC 650 California Street, Suite 2650 San Francisco, CA Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Sherry Levit, Treasurer Occupation Aggregate Year-to-Date > \$ 1000.00	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 1000.00
E. Full Name, Mailing Address and ZIP Code Ironworkers Local 103 PAC 5313 Old Boonville Hwy. Evansville, IN 47715 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer William Garret Treasurer Occupation Aggregate Year-to-Date > \$ 1000.00	Date (month, day, year) 05/25/90	Amount of Each Receipt this Period 1000.00
F. Full Name, Mailing Address and ZIP Code American Nurses Association PAC 1101 14th Street N.W., Suite 200 Washington, D.C. 20001 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Malinda Carter, Treasurer Occupation Aggregate Year-to-Date > \$ 1000.00	Date (month, day, year) 06/30/90	Amount of Each Receipt this Period 500.00
G. Full Name, Mailing Address and ZIP Code Coal Miners PAC Voluntary Fund 900 15th Street, N.W. Washington, D.C. 20005 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer John Banovic, Treasurer Occupation Aggregate Year-to-Date > \$ 4400.00	Date (month, day, year) 04/30/90	Amount of Each Receipt this Period 4400.00

SUBTOTAL of Receipts This Page (optional) 10400.00

TOTAL This Period (last page this line number only)

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SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Carpenter's Legislative Improvement Committee 101 Constitution Avenue Washington, D.C. 20001 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Wayne Pierce, Treasurer Occupation Aggregate Year-to-Date > \$ 2500.00	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 2500.00
B. Full Name, Mailing Address and ZIP Code General Motors Civic Involvement Committee 1660 L Street, N.W. Washington, D.C. Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Robert O'Connell, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/09/90	Amount of Each Receipt this Period 500.00
C. Full Name, Mailing Address and ZIP Code Build PAC 15th & M Streets, N.W. Washington, D.C. 20005 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Jerry Malloy, Treasurer Occupation Aggregate Year-to-Date > \$ 1600.00	Date (month, day, year) 06/22/90	Amount of Each Receipt this Period 1000.00
D. Full Name, Mailing Address and ZIP Code AICPA Legislative Committee 1455 Pennsylvania Avenue, N.W. Washington, D.C. 20004 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Gerald A Polansky, Treasurer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/09/90	Amount of Each Receipt this Period 500.00
E. Full Name, Mailing Address and ZIP Code CWA-COPE Political Contribution 1925 K Street N.W., Suite 211 Washington, D.C. 20006 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Louis Knecht, Treasurer Occupation Aggregate Year-to-Date > \$2000.00	Date (month, day, year) 06/09/90	Amount of Each Receipt this Period 1000.00
F. Full Name, Mailing Address and ZIP Code Int'l Ladies Garment Workers Union Political Action Committee 1710 Broadway New York, NY 10019 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Irwin Solomon, Treasurer Occupation Aggregate Year-to-Date > \$1000.00	Date (month, day, year) 06/14/90	Amount of Each Receipt this Period 500.00
G. Full Name, Mailing Address and ZIP Code Int'l Union Electr/Electr/Technical Salaried Employees PAC - IUEETSMMW 1126 16th Street N.W. Washington, D.C. Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Edward Fire, Treasurer Occupation Aggregate Year-to-Date > \$ 1200.00	Date (month, day, year) 04/30/90	Amount of Each Receipt this Period 200.00

SUBTOTAL of Receipts This Page (optional) 6200.00

TOTAL This Period (last page this line number only)

90014032167

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code American Medical PAC 1101 Vermont Avenue N.W. Washington, D.C. 20005 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Kevin Walker, Treasurer Occupation Aggregate Year-to-Date > \$ 2000.00	Date (month, day, year) 04/30/90	Amount of Each Receipt this Period 2000.00
B. Full Name, Mailing Address and ZIP Code Nat'l Education Association PAC 1201 16th Street N.W. Washington, D.C. 20036 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Don Cameron, Treasurer Occupation Aggregate Year-to-Date > \$ 2400.00	Date (month, day, year) 04/27/90	Amount of Each Receipt this Period 1900.00
C. Full Name, Mailing Address and ZIP Code Amalgamated Transit Union COPE Acct. 5025 Wisconsin Avenue N.W. Washington, D.C. 20016 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Raymond Wallace, Treasurer Occupation Aggregate Year-to-Date > \$1500.00	Date (month, day, year) 05/02/90	Amount of Each Receipt this Period 1500.00
D. Full Name, Mailing Address and ZIP Code Drive Political Fund 25 Louisiana Avenue N.W. Washington, D.C. 20001 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Wallace Clements, Treasurer Occupation Aggregate Year-to-Date > \$ 5000.00	Date (month, day, year) 06/19/90	Amount of Each Receipt this Period 5000.00
E. Full Name, Mailing Address and ZIP Code Nat'l Association Retired Federal Employees PAC 1533 New Hampshire Avenue N.W. Washington, D.C. 20036 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Benny Lewis Parker, Treasurer Occupation Aggregate Year-to-Date > \$ 3000.00	Date (month, day, year) 06/14/90	Amount of Each Receipt this Period 3000.00
F. Full Name, Mailing Address and ZIP Code Committee on Letter Carriers Political Education 100 Indiana Avenue N.W. Washington, D.C. 20001 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Florence Johnson, Treasurer Occupation Aggregate Year-to-Date > \$ 5000.00	Date (month, day, year) 06/04/90	Amount of Each Receipt this Period 4000.00
G. Full Name, Mailing Address and ZIP Code Credit Union Legislative Action Council 805 15th Street N.W., Suite 300 Washington, D.C. 200052207 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer Bruce Rouillard, Treasurer Occupation Aggregate Year-to-Date > \$ 1000.00	Date (month, day, year) 05/24/90	Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional)	18400.00
TOTAL This Period (last page this line number only)	

900 4032168

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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PAGE 5 OF 6
FOR LINE NUMBER
11 (c)

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Bakery, Confectionary, Tobacco Workers Union Political Action Committee 10401 Connecticut Avenue Kensington, MD 208953961	Name of Employer Rene Rondou, Treasurer Occupation	Date (month, day, year) 05/09/90	Amount of Each Receipt this Period 1500.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 1500.00		
B. Full Name, Mailing Address and ZIP Code Joint Action Committee PAC P.O. Box 105 Highland Park, IL 60035	Name of Employer Lynda Cavel, Treasurer Occupation	Date (month, day, year) 04/30/90	Amount of Each Receipt this Period 1000.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
C. Full Name, Mailing Address and ZIP Code RJR PAC P.O. Box 718 Winston-Salem, NC 27102	Name of Employer Donald Foreman, Treasurer Occupation	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 500.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code Aluminum, Brick & Glass Workers PAC Philadelphia, PA	Name of Employer Gary Burke, Treasurer Occupation	Date (month, day, year) 04/23/90	Amount of Each Receipt this Period 500.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code American Express Committee For Responsible Government 1020 19th Street N.W. Washington, D.C. 20013	Name of Employer Ida Schmertz, Treasurer Occupation	Date (month, day, year) 06/14/90	Amount of Each Receipt this Period 500.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code SIGECO Employees Federal PAC 20 N.W. 4th Street Evansville, IN 47741	Name of Employer Art Foebel, Treasurer Occupation	Date (month, day, year) 06/27/90	Amount of Each Receipt this Period 300.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 300.00		
G. Full Name, Mailing Address and ZIP Code U.S. Telephone Association PAC 900 19th Street N.W. Washington, D.C. 200062102	Name of Employer Patrick Koch, Treasurer Occupation	Date (month, day, year) 06/30/90	Amount of Each Receipt this Period 500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 500.00		

SUBTOTAL of Receipts This Page (optional) 4800.00

TOTAL This Period (last page this line number only)

90014032169

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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PAGE 6 OF 6
FOR LINE NUMBER
11 (c)

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code URW COPE Fund 87 S. High Street Akron, OH 44308	Name of Employer Kenneth Coss Treasurer Occupation	Date (month, day, year) 05/24/90	Amount of Each Receipt this Period 1500.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 1500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)	1500.00
TOTAL This Period (last page this line number only)	47800.00

90014032170

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER
Line 15

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Bloomington National Bank P.O. Box 549 Bloomington, IN 47402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Interest Occupation Aggregate Year-to-Date > \$ 2762.34	Date (month, day, year) 04/30/90 05/31/90 06/30/90	Amount of Each Receipt this Period 383.35 619.32 678.54
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) 1681.21

TOTAL This Period (last page this line number only) 1681.21

90014032171

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. 70, Bloomington, IN 47402 #100188

A. 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)		
American Express Travel Related Services Phoenix, Arizona	Travel Expenses	04/27/90	682.66
B. 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)		
Bloomington National Bank P.O. Box 549 Bloomington, IN 47402	Federal Tax Deposits	04/27/90 05/29/90 06/27/90	932.55 932.55 1465.25
C. 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)		
Burkert Walton 601 W. Eichel Avenue Evansville, IN 47710	Printing	05/25/90 06/20/90 06/07/90	1245.00 189.00 47.50
D. 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)		
Capitol Hill Travel 336 Pennsylvania Avenue S.E. Washington, D.C. 20003	Travel	06/25/90	369.00
E. 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)		
CBM Computers 2618 E. 10th Street Bloomington, IN 47401	Laser Cartridge	06/22/90	117.60
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☒ Primary ☐ General ☐ Other (specify)		
Cooper & Secrest Associates 228 South Washington Street, Suite 330 Alexandria, VA 22314	Polling	05/21/90	385.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☒ Primary ☐ General ☐ Other (specify)		
National Democratic Club 30 Ivy Street, S.E. Washington, D.C. 20006	Reception	05/29/90	2508.62
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)		
Diners Club P.O. Box 6002 The Lakes, Nevada 88901	Travel/Food	06/04/90 06/17/90	129.50 423.97
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☒ Primary ☒ General ☐ Other (specify)		
Don Sattler 1107 S. Weimer Road Bloomington, IN 47403	Salary	04/27/90 05/29/90 06/27/90	1949.91 1949.91 1949.91

SUBTOTAL of Disbursements This Page (optional)

15277.93

TOTAL This Period (last page this line number only)

90014032172

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

PAGE 2 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Don Sattler 1107 S. Weimer Road Bloomington, IN 47403	Purpose of Disbursement Phone/Mileage Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 04/27/90 06/02/90	Amount of Each Disbursement This Period 580.59 842.14
B. Full Name, Mailing Address and ZIP Code Don Sattler 1107 S. Weimer Road Bloomington, IN 47403	Purpose of Disbursement Phone/Travel Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/22/90 06/27/90	Amount of Each Disbursement This Period 550.06 259.15
C. Full Name, Mailing Address and ZIP Code Don Sattler 1107 S. Weimer Road Bloomington, IN 47403	Purpose of Disbursement Travel Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/14/90	Amount of Each Disbursement This Period 364.47
D. Full Name, Mailing Address and ZIP Code Holiday Inn-Balston 4610 N. Fairfax Drive Arlington, VA 22203	Purpose of Disbursement Travel Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/25/90	Amount of Each Disbursement This Period 236.50
E. Full Name, Mailing Address and ZIP Code House Restaurant Administration B361 Rayburn HOB Washington, D.C. 20515	Purpose of Disbursement Food Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 05/25/90	Amount of Each Disbursement This Period 39.80
F. Full Name, Mailing Address and ZIP Code Indiana Bell 220 N. Meridian Street Indianapolis, IN 46204	Purpose of Disbursement Phone Deposit Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 05/22/90	Amount of Each Disbursement This Period 379.00
G. Full Name, Mailing Address and ZIP Code Jacqueline Burris 1130 W. 20th Street Bloomington, IN 47404	Purpose of Disbursement Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/27/90	Amount of Each Disbursement This Period 703.66
H. Full Name, Mailing Address and ZIP Code Jacqueline Burris 1130 W. 20th Street Bloomington, IN 47404	Purpose of Disbursement Mileage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/22/90	Amount of Each Disbursement This Period 44.16
I. Full Name, Mailing Address and ZIP Code Katherine Startin R.R. 2 Box 141 Velpen, IN 47590	Purpose of Disbursement Salary Disbursement for: ☒ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 04/27/90 05/29/90 06/27/90	Amount of Each Disbursement This Period 411.58 411.58 1153.08

SUBTOTAL of Disbursements This Page (optional)

5975.77

TOTAL This Period (last page this line number only)

90014032173

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary PagePAGE 3 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code Katherine Startin R.R. 2 Box 141 Velpen, IN 47590	Purpose of Disbursement Phone/Travel Disbursement for: ☒ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 05/07/90 05/25/90 06/11/90	Amount of Each Disbursement This Period 139.20 184.54 289.00
B. Full Name, Mailing Address and ZIP Code Katherine Startin R.R. 2 Box 141 Velpen, IN 47590	Purpose of Disbursement Phone/Travel Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/29/90	Amount of Each Disbursement This Period 554.29
C. Full Name, Mailing Address and ZIP Code Killion Office Supply P.O. Box 482 Washington, IN 47501	Purpose of Disbursement Copier Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 05/07/90 06/07/90	Amount of Each Disbursement This Period 90.00 90.00
D. Full Name, Mailing Address and ZIP Code Killion Office Supply P.O. Box 482 Washington, IN 47501	Purpose of Disbursement Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/14/90	Amount of Each Disbursement This Period 182.94
E. Full Name, Mailing Address and ZIP Code Kip Brothers 240 S. Meridian Street Indianapolis, IN 46204	Purpose of Disbursement American Flags Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 05/23/90	Amount of Each Disbursement This Period 911.11
F. Full Name, Mailing Address and ZIP Code Melinda Plaisier 3617 Post Road Bloomington, IN 47408	Purpose of Disbursement Salary Disbursement for: ☒ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 04/27/90 05/29/90 06/27/90	Amount of Each Disbursement This Period 543.46 543.46 543.46
G. Full Name, Mailing Address and ZIP Code Melinda Plaisier 3617 Post Road Bloomington, IN 47408	Purpose of Disbursement Phone/Mileage Disbursement for: ☒ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 04/30/90 05/08/90 05/25/90 06/25/90	Amount of Each Disbursement This Period 43.70 83.80 71.15 259.77
H. Full Name, Mailing Address and ZIP Code Nancy Allison 1768 Dogwood Drive Alexandria, VA 22304	Purpose of Disbursement Reception Expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 06/18/90	Amount of Each Disbursement This Period 9.30
I. Full Name, Mailing Address and ZIP Code P.R. Promotions P.O. Box 34407 Bethesda, MD 20827	Purpose of Disbursement Bumper Stickers Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 05/25/90	Amount of Each Disbursement This Period 750.00

SUBTOTAL of Disbursements This Page (optional)

5289.18

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

PAGE 4 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code The Computery 512 S. Green River Road: Evansville, IN 47715	Purpose of Disbursement Computer/Consulting Fees	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	05/14/90 05/14/90	1522.50 145.00
B. Full Name, Mailing Address and ZIP Code Thomas Small Caterers Cafe Heartland 637 Pennsylvania Avenue Washington, D.C. 20003	Purpose of Disbursement Reception Catering	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/25/90	400.00
C. Full Name, Mailing Address and ZIP Code U.S. Postmaster Bloomington, IN	Purpose of Disbursement Postage	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☒ Primary ☒ General ☐ Other (specify)	05/17/90 05/29/90 06/06/90	50.00 100.00 100.00
D. Full Name, Mailing Address and ZIP Code U.S. Postmaster Bloomington, IN	Purpose of Disbursement Postage	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/14/90 06/13/90 06/06/90	100.00 25.00 100.00
E. Full Name, Mailing Address and ZIP Code University Publishing 412 S. Washington Street Bloomington, IN 47401	Purpose of Disbursement Headquarters Rent	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/22/90 05/15/90	200.00 550.00
F. Full Name, Mailing Address and ZIP Code Xerox Corporation 350 S. Northwest Hwy Park Ridge, IL 60068	Purpose of Disbursement 1988 Copier Service	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☒ Other (specify) 1988	06/06/90	343.97
G. Full Name, Mailing Address and ZIP Code Nat'l Committee For An Effective Congress 507 Capitol Court, NE Washington, D.C. 20002	Purpose of Disbursement Precinct Targeting	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/25/90	2500.00 Inkind
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 6136.47

TOTAL This Period (last page this line number only) 32679.35

90014032175

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)

McCloskey For Congress Committee, P.O. Box 70, Bloomington, IN 47402 #100188

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gery For State Senate 530 Robinson Street West Lafayette, IN 47906	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	05/21/90	500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Donnelly For State Senate 16200 Fox Cross Drive Granger, IN 46530	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	05/22/90	500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Denbo For State Representative R.R. 1 French Lick, IN	Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/04/90	500.00
D. 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)		
E. 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)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1500.00

90014032176

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

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

Name of Committee (in Full) #100188 McCloskey For Congress Committee P.O. Box 70, Bloomington IN 47402	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 Don Battler 1107 S. Weimer Road Bloomington, IN 47408	18,750.00	0.00	5849.73	12,900.27
Nature of Debt (Purpose): Salary				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Katherine Startin R.R. 2 Box 1414 Velpen, IN 47590	7,500.00	0.00	1975.24	5,524.76
Nature of Debt (Purpose): Salary				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Axelrod & Associates 730 N. Franklin, Suite 404 Chicago, IL 60610	20,000.00	0.00	0.00	20,000.00
Nature of Debt (Purpose): Consulting Fee				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Killion Office Supply 14 S.E. 5th Washington, IN 47501	630.00	0.00	180.00	450.00
Nature of Debt (Purpose): Copier Lease				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				38875.03
2) TOTAL This Period (last page this line only)				38875.03
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				0 00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				38875.03

90014032177