

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
APR 23 1998

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. C00285445 030498
KAYE H WHITEHEAD
DAVID MCINTOSH FOR CONGRESS
POST OFFICE BOX 2424
MUNCIE IN 47307

2. FEC IDENTIFICATION NUMBER
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)

12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____

30-Day Post-Election Report for the _____ (Type of Election)
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
1/1/98 through 3/31/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	128,084.00	128,084.00
(b) Total Contribution Refunds (from Line 20(d))	500.00	500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	127,584.00	127,584.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	51,998.28	51,998.28
(b) Total Offsets to Operating Expenditures (from Line 14)	163.00	163.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	51,835.28	51,835.28
8. Cash on Hand at Close of Reporting Period (from Line 27)	657,966.25	
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)	2,456.87	

For further information
contact:
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
Kaye H. Whitehead

Signature of Treasurer
Kaye H. Whitehead

Date
4/15/98

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

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DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)		Report Covering the Period:	
DAVID MCINTOSH FOR CONGRESS		From: 1/1/98	To: 3/31/98
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	77,735.00		
(ii) Unitemized	19,749.00		
(iii) Total of contributions from individuals	97,484.00	97,484.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	30,600.00	30,600.00	
(d) The Candidate	0.00	0.00	
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	128,084.00	128,084.00	
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			
	0.00	0.00	
13. LOANS:			
(a) Made or Guaranteed by the Candidate			
(b) All Other Loans			
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00	
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)			
	163.00	163.00	
15. OTHER RECEIPTS (Dividends, Interest, etc.)			
	5,748.68	5,748.68	
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)			
	133,995.68	133,995.68	
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES			
	51,998.28	51,998.28	
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES			
	0.00	0.00	
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))	0.00	0.00	
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	500.00	500.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	500.00	500.00	
21. OTHER DISBURSEMENTS			
	0.00	0.00	
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)			
	52,498.28	52,498.28	
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$	576,468.85
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$	133,995.68
25. SUBTOTAL (add Line 23 and Line 24)		\$	710,464.53
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)		\$	52,498.28
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$	657,966.25

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER
Templeton Coal Co.

DATE
01/05/98

AMOUNT
100.00

OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 235.00

B. Mr. Fred S. Klipsch
3510 Sedgemoor Ciriatas
Carmel, IN 46032-9122

EMPLOYER
Klipsch Lanham & Associates

DATE
01/05/98

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Dr. Gerard T. Costello
3700 W. Allen Court
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
01/13/98

AMOUNT
250.00

OCCUPATION
Anesthesiologist

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Mr. Howard J. Graninger
9793 W. Ridgeway Ct.
Columbus, IN 47201-9291

EMPLOYER
N/A

DATE
01/13/98

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 350.00

E. Mr. Charles W. Rothhaar
4501 N. Wheeling Ave., #9A-4
Muncie, IN 47304

EMPLOYER
N/A

DATE
01/13/98

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER
Ice, Miller, Donadio & Ryan

DATE
01/13/98

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mr. Robert D. Rogers
1341 W. Mockingbird
Suite 700W
Dallas, TX 75247-6913

EMPLOYER
TKI

DATE
01/13/98

AMOUNT
300.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

2,250.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE		EMPLOYER	DATE	AMOUNT
DAVID MCINTOSH FOR CONGRESS				
A. Mr. Tom C. Huston 4450 W. Washington Blvd. Indianapolis, IN 46205-1768	Barnes & Thornburg	01/20/99	500.00	
Receipt for: Primary		OCCUPATION Attorney	Aggregate YTD: \$	500.00
B. Mr. Mark C. Smith 2609 W. Woodward Dr. Muncie, IN 47304	Sherry Laboratories	01/20/98	100.00	
Receipt for: Primary		OCCUPATION Vice President of Marketing	Aggregate YTD: \$	350.00
C. Mr. Irwin R. Rose P.O. Box 40879 Indianapolis, IN 46240-0879	Self-employed	01/26/98	500.00	
Receipt for: Primary		OCCUPATION Real Estate	Aggregate YTD: \$	500.00
D. Mr. Robert Compton 9555 S. Spring Hollow Lane Germantown, IN 38139	CID Equity Partners	02/02/98	1,000.00	
Receipt for: General		OCCUPATION Venture Investor	Aggregate YTD: \$	1,000.00
E. Mr. J.E. "Mickey" Garrity 721 Hidden Circle Centerville, OH 45458	Richmond Casting Co.	02/05/98	200.00	
Receipt for: Primary		OCCUPATION President	Aggregate YTD: \$	450.00
F. Mr. Thomas E. Chalfant 12028 W. CR 700 N. Parker City, IN 47368	Self-employed	02/11/98	1,000.00	
Receipt for: Primary		OCCUPATION Farmer	Aggregate YTD: \$	1,000.00
G. Mr. Robert A. Holt 6901 S Bougainvillea Terrace Muncie, IN 47302	Ontario Corp.	02/11/98	250.00	
Receipt for: Primary		OCCUPATION Executive	Aggregate YTD: \$	250.00
SUBTOTAL of Receipts This Page (optional)				3,550.00
TOTAL This Period (last page this line number only)				

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NAME OF COMMITTEE			
DAVID MCINTOSH FOR CONGRESS			
A. Mr. James R. Hatcher, Sr. 8395 W. Sycamore Rd. Fairland, IN 46126	EMPLOYER Hatcher Enterprises	DATE 02/11/98	AMOUNT 250.00
OCCUPATION Real Estate Investor			
Receipt for: Primary		Aggregate YTD: \$ 500.00	
B. Mr. Howard J. Graninger 9793 W. Ridgeway Ct. Columbus, IN 47201-9291	EMPLOYER N/A	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Retired			
Receipt for: Primary		Aggregate YTD: \$ 350.00	
C. Mrs. Joanna Meeks 5801 W. Bethel Muncie, IN 47304	EMPLOYER N/A	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Homemaker			
Receipt for: Primary		Aggregate YTD: \$ 250.00	
D. Mr. Charles E. Rentschler 2375 N 1050 E Hartsville, IN 47244-9723	EMPLOYER The Hamilton Foundry & Machine	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Pres. & CEO			
Receipt for: Primary		Aggregate YTD: \$ 250.00	
E. Mr. Paul L. Kozal 2601 W. Berwyn Road Muncie, IN 47304	EMPLOYER Self-employed	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Pizza Hut Franchise Owner			
Receipt for: Primary		Aggregate YTD: \$ 250.00	
F. Mr. Peter H. Drumm 207 N. High St. Muncie, IN 47305	EMPLOYER Benadum, Cecil & Painter	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Attorney			
Receipt for: Primary		Aggregate YTD: \$ 250.00	
G. Mrs. Christine M. Seal 234 S. 4th St. Richmond, IN 47374	EMPLOYER Self-employed	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Attorney			
Receipt for: Primary		Aggregate YTD: \$ 250.00	
SUBTOTAL of Receipts This Page (optional)			1,750.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE			
DAVID MCINTOSH FOR CONGRESS			
A. Mr. Kenneth Paust 3411 Dorothy Lane Richmond, IN 47374	EMPLOYER Paust Printers	DATE 02/13/98	AMOUNT 250.00
OCCUPATION Owner			
Receipt for: Primary		Aggregate YTD: \$	250.00
B. Mrs. Katherine R. Brown 4201 N Riverside Dr Columbus, IN 47203	EMPLOYER N/A	DATE 02/14/98	AMOUNT 250.00
OCCUPATION Homemaker			
Receipt for: Primary		Aggregate YTD: \$	250.00
C. Mr. Donald L. Harris 14400 E County Rd 600 S Losantville, IN 47354	EMPLOYER Self-employed	DATE 02/14/98	AMOUNT 250.00
OCCUPATION Farmer			
Receipt for: Primary		Aggregate YTD: \$	250.00
D. Mrs. Ellinor McElroy 2633 Riverside Dr Columbus, IN 47201-3630	EMPLOYER N/A	DATE 02/14/98	AMOUNT 250.00
OCCUPATION Homemaker			
Receipt for: Primary		Aggregate YTD: \$	250.00
E. Mrs. Anne C. Ogle 3557 Walnut Grove Ct Columbus, IN 47203	EMPLOYER N/A	DATE 02/14/98	AMOUNT 250.00
OCCUPATION Homemaker			
Receipt for: Primary		Aggregate YTD: \$	250.00
F. Dr. Bob Stanley 3062 Applewood Ct. Muncie, IN 47304	EMPLOYER N/A	DATE 02/14/98	AMOUNT 250.00
OCCUPATION Retired			
Receipt for: Primary		Aggregate YTD: \$	250.00
G. Dr. Veirl R. Williams 953 S. Main St. Winchester, IN 47394	EMPLOYER Self-Employed	DATE 02/14/98	AMOUNT 250.00
OCCUPATION Dentist			
Receipt for: Primary		Aggregate YTD: \$	250.00
SUBTOTAL of Receipts This Page (optional)			1,750.00
TOTAL This Period (last page, this line number only)			

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
A. Mr. Russell L. Toler P.O. Box 575 Yorktown, IN 47396	EMPLOYER T & P Express & Metro Co.	DATE 02/14/98	AMOUNT 750.00
	OCCUPATION Owner		
Receipt for: Primary	Aggregate YTD: \$	750.00	
B. Mrs. Patricia A. Phelps-Toler P.O. Box 575 Yorktown, IN 47396	EMPLOYER Metro Leasing Co., Inc.	DATE 02/14/98	AMOUNT 250.00
	OCCUPATION Owner		
Receipt for: Primary	Aggregate YTD: \$	250.00	
C. Ms. Margaret M. Grayson 319 Pinetree Lane Richmond, IN 47374	EMPLOYER Self-employed	DATE 02/14/98	AMOUNT 250.00
	OCCUPATION CPA		
Receipt for: Primary	Aggregate YTD: \$	250.00	
D. Mr. John Deininger 1500 N Astor St., Apt 4 Chicago, IL 60610-1640	EMPLOYER Self-employed	DATE 02/14/98	AMOUNT 250.00
	OCCUPATION Investor		
Receipt for: Primary	Aggregate YTD: \$	250.00	
E. Mrs. Bettina Deininger 1500 N Astor St Apt 4 Chicago, IL 60610-1640	EMPLOYER N/A	DATE 02/14/98	AMOUNT 750.00
	OCCUPATION Homemaker		
Receipt for: Primary	Aggregate YTD: \$	750.00	
F. Mrs. Carolyn S. Charlton 1161 Pintall Ct. Columbus, IN 47201	EMPLOYER N/A	DATE 02/14/98	AMOUNT 250.00
	OCCUPATION Homemaker		
Receipt for: Primary	Aggregate YTD: \$	250.00	
G. Mrs. Maggie Stephenson 10 Glendon Rd. Anderson, IN 46011	EMPLOYER Redbud Estates	DATE 02/14/98	AMOUNT 250.00
	OCCUPATION Owner		
Receipt for: Primary	Aggregate YTD: \$	250.00	
SUBTOTAL of Receipts This Page (optional)			2,750.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE			
DAVID MCINTOSH FOR CONGRESS			
NAME OF DONOR	EMPLOYER	DATE	AMOUNT
A. Mr. Richard M. Burns P.O. Box 307 Yorktown, IN 47396	TE & P Express, Inc.	02/14/98	250.00
Receipt for: General	OCCUPATION Transportation Executive	Aggregate YTD: \$ 250.00	
B. Mr. Edmund F. Ball P.O. Box 1408 Muncie, IN 47308	N/A	02/24/98	200.00
Receipt for: Primary	OCCUPATION Retired	Aggregate YTD: \$ 1,250.00	
C. Dr. Donald M. Perez 141 W. 22nd. St., Suite 112 Anderson, IN 46016-4315	Self-employed	02/24/98	1,000.00
Receipt for: Primary	OCCUPATION Ophthalmologist	Aggregate YTD: \$ 1,000.00	
D. Dr. R. Kurt Retrum 1110 N. Madison Ave. Anderson, IN 46011-1212	St. John's Hospital	02/24/98	500.00
Receipt for: Primary	OCCUPATION Radiologist	Aggregate YTD: \$ 500.00	
E. Mr. Wayne E. Vincent P.O. Box 1464 Richmond, IN 47375-1464	Planned Benefit Services	02/24/98	350.00
Receipt for: General	OCCUPATION Insurance Executive	Aggregate YTD: \$ 600.00	
F. Mr. Harold P. Force 11700 W. Maple Dr. Columbus, IN 47201-4975	Force Construction Co. Inc.	02/24/98	250.00
Receipt for: Primary	OCCUPATION President	Aggregate YTD: \$ 250.00	
G. Mr. Virgil D. Scheidt 3192 Washington St. Columbus, IN 47201	Self-employed	02/24/98	300.00
Receipt for: Primary	OCCUPATION Distributor	Aggregate YTD: \$ 300.00	
SUBTOTAL of Receipts This Page (optional)			2,850.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
A. Mr. Mark C. Smith 2609 W. Woodward Dr. Muncie, IN 47304	EMPLOYER Sherry Laboratories	DATE 02/24/98	AMOUNT 250.00
Receipt for: Primary	OCCUPATION Vice President of Marketing Aggregate YTD: \$ 350.00		
B. Mrs. Debra Edelman 3274 Lantern Trail Richmond, IN 47374	EMPLOYER Recycling Center, Inc.	DATE 02/24/98	AMOUNT 250.00
Receipt for: Primary	OCCUPATION Executive Aggregate YTD: \$ 1,250.00		
C. Mrs. Sara E. Davis 4750 Winterberry Pl. Columbus, IN 47201	EMPLOYER N/A	DATE 02/24/98	AMOUNT 250.00
Receipt for: Primary	OCCUPATION Homemaker Aggregate YTD: \$ 250.00		
D. Mr. Jonathan P. Reynolds 4923 E. Windsor Ln. Columbus, IN 47201	EMPLOYER Cosco, Inc.	DATE 02/28/98	AMOUNT 250.00
Receipt for: Primary	OCCUPATION Attorney Aggregate YTD: \$ 250.00		
E. Mr. Thomas F. Grojean 14611 W Commerce Rd Daleville, IN 47334-9702	EMPLOYER Burlington Motor Carriers	DATE 02/29/98	AMOUNT 1,000.00
Receipt for: Primary	OCCUPATION Chairman Aggregate YTD: \$ 1,000.00		
F. Dr. Richard Steele 10653 Winterwood Carmel, IN 46032-8258	EMPLOYER Self-employed	DATE 03/04/98	AMOUNT 500.00
Receipt for: Primary	OCCUPATION Physician Aggregate YTD: \$ 500.00		
G. Mr. H.A. Voyles, Jr. PO Box 1111 Richmond, IN 47375	EMPLOYER N/A	DATE 03/13/98	AMOUNT 300.00
Receipt for: Primary	OCCUPATION Retired Aggregate YTD: \$ 300.00		
SUBTOTAL of Receipts This Page (optional)			2,900.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
A. Mr. James W. Wingate, Sr. 3505 W Gatewood Ln Muncie, IN 47304-3704	EMPLOYER Midwest Metal Products	DATE 03/13/98	AMOUNT 250.00
	OCCUPATION Executive		
Receipt for: Primary	Aggregate YTD: \$	250.00	
B. Mr. Thomas J. Costakis 5114 Hummingbird Circle Carmel, IN 46033	EMPLOYER Krieg, DeVault, Alexander etal	DATE 03/13/98	AMOUNT 1,000.00
	OCCUPATION Attorney		
Receipt for: General	Aggregate YTD: \$	1,000.00	
C. Mr. Arthur J. Levine 12558 Highlands Pl. Fishers, IN 46038-1189	EMPLOYER American Funds Distributors	DATE 03/13/98	AMOUNT 500.00
	OCCUPATION Financial Advisor		
Receipt for: Primary	Aggregate YTD: \$	500.00	
D. Mr. Brian Reichart 3622 W 1000 N Frankton, IN 46044	EMPLOYER Red Gold Inc.	DATE 03/13/98	AMOUNT 1,000.00
	OCCUPATION Executive		
Receipt for: Primary	Aggregate YTD: \$	1,000.00	
E. Mr. Terrance Smith 17 Wind Ridge Anderson, IN 46011-9583	EMPLOYER Self-employed	DATE 03/13/98	AMOUNT 500.00
	OCCUPATION T. Smith Distributing		
Receipt for: Primary	Aggregate YTD: \$	500.00	
F. Mr. Charles C. Arthur 3922 Kitty Hawk Ct. Carmel, IN 46032	EMPLOYER Arthur Anderson	DATE 03/13/98	AMOUNT 500.00
	OCCUPATION CPA		
Receipt for: Primary	Aggregate YTD: \$	500.00	
G. Mr. J. R. Trost 30 Sutton Pl New York, NY 10022	EMPLOYER Sidley & Austin	DATE 03/17/98	AMOUNT 1,000.00
	OCCUPATION Attorney		
Receipt for: Primary	Aggregate YTD: \$	1,000.00	
SUBTOTAL of Receipts This Page (optional)			4,750.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
	EMPLOYER	DATE	AMOUNT
A. Mr. William L. Skinner 5101 N. Nebo Rd. Muncie, IN 47304	Alltrista Corp.	03/18/98	500.00
	OCCUPATION Executive		
Receipt for: Primary	Aggregate YTD: \$	500.00	
B. Dr. Raymond Maddox 1185 S. Eric Ln. Rushville, IN 46173-7338	Family Dental Care	03/18/98	500.00
	OCCUPATION Dentist		
Receipt for: Primary	Aggregate YTD: \$	500.00	
C. Mrs. Margy McCormick 11905 E. 500 S. Zionsville, IN 46077	N/A	03/18/98	500.00
	OCCUPATION Homemaker		
Receipt for: General	Aggregate YTD: \$	500.00	
D. Mrs. Patricia Danielson 727 Leland St New Castle, IN 47362	N/A	03/19/98	1,000.00
	OCCUPATION Homemaker		
Receipt for: Primary	Aggregate YTD: \$	2,000.00	
E. Mrs. Patricia Danielson 727 Leland St New Castle, IN 47362	N/A	03/19/98	1,000.00
	OCCUPATION Homemaker		
Receipt for: General	Aggregate YTD: \$	2,000.00	
F. Mrs. Jean A. Harcourt 509 E. Main St. Milroy, IN 46156	Harcourt Outlines, Inc.	03/19/98	500.00
	OCCUPATION CEO		
Receipt for: Primary	Aggregate YTD: \$	500.00	
G. Mr. James B. Maddox 1315 Woodbrooke Dr New Castle, IN 47362-1768	Citizen's State Bank	03/19/98	300.00
	OCCUPATION President		
Receipt for: Primary	Aggregate YTD: \$	300.00	
SUBTOTAL of Receipts This Page (optional)			4,300.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
	EMPLOYER	DATE	AMOUNT
A. Mr. Charles W. Rothhaar 4501 N. Wheeling Ave., #9A-4 Muncie, IN 47304	N/A	03/19/98	250.00
	OCCUPATION Retired		
Receipt for: General	Aggregate YTD: \$	500.00	
B. Dr. Donald C. Danielson 727 Leland Street New Castle, IN 47362	EMPLOYER City Securities Corp.	DATE 03/19/98	AMOUNT 1,000.00
	OCCUPATION Vice Chairman		
Receipt for: General	Aggregate YTD: \$	1,000.00	
C. Mr. Jeffrey E. Stoops 1851 W. Thompson Road. Indianapolis, IN 46217	EMPLOYER Stoops Freightliner	DATE 03/19/98	AMOUNT 1,000.00
	OCCUPATION Executive		
Receipt for: Primary	Aggregate YTD: \$	2,000.00	
D. Mr. Jeffrey E. Stoops 1851 W. Thompson Road. Indianapolis, IN 46217	EMPLOYER Stoops Freightliner	DATE 03/19/98	AMOUNT 1,000.00
	OCCUPATION Executive		
Receipt for: General	Aggregate YTD: \$	2,000.00	
E. Mr. Edmund F. Ball P.O. Box 1408 Muncie, IN 47308	EMPLOYER N/A	DATE 03/20/98	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for: Primary	Aggregate YTD: \$	1,250.00	
F. Mr. Edmund F. Ball P.O. Box 1408 Muncie, IN 47308	EMPLOYER N/A	DATE 03/20/98	AMOUNT 1,000.00
	OCCUPATION Retired		
Receipt for: General	Aggregate YTD: \$	1,250.00	
G. Mr. James R. Schrecongost 201 Timber Ridge Ct. Muncie, IN 47304	EMPLOYER American National Bank	DATE 03/20/98	AMOUNT 750.00
	OCCUPATION Bank Executive		
Receipt for: Primary	Aggregate YTD: \$	750.00	
SUBTOTAL of Receipts This Page (optional)			5,050.00
TOTAL This Period (last page this line number only)			

0000249797

Line: 11a

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NAME OF COMMITTEE			
DAVID MCINTOSH FOR CONGRESS			
NAME	EMPLOYER	DATE	AMOUNT
A. Mrs. Lois Walker 2660 S. Priest Ford Road Yorktown, IN 47396	N/A	03/20/98	1,000.00
OCCUPATION Homemaker			
Receipt for: General		Aggregate YTD: \$	1,000.00
B. Mr. Edward J. Hussey, Jr. 136 Shorewood Drive Valparaiso, IN 46383	Liberty Homes Inc.	03/20/98	500.00
OCCUPATION Vice President			
Receipt for: Primary		Aggregate YTD: \$	500.00
C. Mr. Jim J. Tozzi 8995 Kildowset Ct. Vienna, VA 22180	Multinational Busn. Services	03/20/98	1,000.00
OCCUPATION Director			
Receipt for: Primary		Aggregate YTD: \$	1,000.00
D. Mrs. Jeanette S. Quilhot 5535 Reed Rd. Fort Wayne, IN 46835	N/A	03/20/98	1,000.00
OCCUPATION Homemaker			
Receipt for: Primary		Aggregate YTD: \$	2,000.00
E. Mrs. Jeanette S. Quilhot 5535 Reed Rd. Fort Wayne, IN 46835	N/A	03/20/98	1,000.00
OCCUPATION Homemaker			
Receipt for: General		Aggregate YTD: \$	2,000.00
F. Mr. Richard D. Campbell 409 Greenmeadow Dr. Anderson, IN 46011	N/A	03/21/98	250.00
OCCUPATION Retired			
Receipt for: Primary		Aggregate YTD: \$	250.00
G. Mr. Ben E. Dellk 3900 W. Riffin Rd. Muncie, IN 47304	Standts Fine Jewlery	03/21/98	250.00
OCCUPATION Executive			
Receipt for: Primary		Aggregate YTD: \$	250.00
SUBTOTAL of Receipts This Page (optional)			5,000.00
TOTAL This Period (last page this line number only)			

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Line: 11a

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. Harold Ingersoll, Jr. 800 Hawthorn Rd New Castle, IN 47362	N/A	03/21/98	1,000.00
OCCUPATION Retired			
Aggregate YTD: \$		1,000.00	
<i>* Receipt for: Primary</i> <i>* \$500 refund will appear on next report</i>			
B. Mr. Michael G. Lunsford 3601 W Bethel Ave Muncie, IN 47304	Lunsford Real Estate	03/21/98	1,000.00
OCCUPATION Executive			
Aggregate YTD: \$		1,000.00	
<i>Receipt for: Primary</i>			
C. Dr. Beurt SerVaas 1000 Waterway Blvd. Indianapolis, IN 46208	SerVaas, Inc.	03/21/98	1,000.00
OCCUPATION Chairman			
Aggregate YTD: \$		1,000.00	
<i>Receipt for: Primary</i>			
D. Mr. Gil Viets 780 Wood Ct. Zionsville, IN 46077	Arthur Anderson & Co.	03/21/98	500.00
OCCUPATION Audit Partner			
Aggregate YTD: \$		500.00	
<i>Receipt for: Primary</i>			
E. Mr. William F. O'Keefe 8571 Old Dominion Dr McLean, VA 22102	American Petroleum Institute	03/23/98	500.00
OCCUPATION Executive Vice President			
Aggregate YTD: \$		500.00	
<i>Receipt for: Primary</i>			
F. Mr. Robert W. Harp, Jr. 5698 N. Mechanicsburg Blvd. Middletown, IN 47356	Delphi	03/23/98	250.00
OCCUPATION Assembler			
Aggregate YTD: \$		250.00	
<i>Receipt for: Primary</i>			
G. Mr. William J. Herdrich 1192 Rivercrest Dr. Rushville, IN 46173	Herdrich Petroleum	03/23/98	1,000.00
OCCUPATION President			
Aggregate YTD: \$		1,000.00	
<i>Receipt for: Primary</i>			
SUBTOTAL of Receipts This Page (optional)			5,250.00
TOTAL This Period (last page this line number only)			

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Line: 11a

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NAME OF COMMITTEE DAVID MCINTOSH FOR CONGRESS			
	EMPLOYER	DATE	AMOUNT
A. Mrs. Catharine Rothhaar 4501 N. Wheeling Ave. 9A-4 Muncie, IN 47304	N/A	03/23/98	250.00
	OCCUPATION Retired		
Receipt for: Primary	Aggregate YTD: \$	250.00	
B. Mr. James R. Hatcher, Sr. 8395 W. Sycamore Rd. Fairland, IN 46126	Hatcher Enterprises	03/23/98	250.00
	OCCUPATION Real Estate Investor		
Receipt for: Primary	Aggregate YTD: \$	500.00	
C. Mr. Kenneth G. McKenna 2558 Glendower Ave. Los Angeles, CA 90027	Christensen, Miller et al	03/23/98	300.00
	OCCUPATION Attorney		
Receipt for: Primary	Aggregate YTD: \$	300.00	
D. Mrs. Margaret O'Keefe 8571 Old Dominion Dr. McLean, VA 22102	N/A	03/23/98	500.00
	OCCUPATION Homemaker		
Receipt for: Primary	Aggregate YTD: \$	500.00	
E. Mrs. Eleanor L. Holt 6901 S. Bougainvillea Terrace Muncie, IN 47302	N/A	03/24/98	250.00
	OCCUPATION Retired		
Receipt for: Primary	Aggregate YTD: \$	250.00	
F. Mrs. Lois W. Tharp 509 N Forest Ave Muncie, IN 47304	N/A	03/24/98	250.00
	OCCUPATION Homemaker		
Receipt for: Primary	Aggregate YTD: \$	250.00	
G. Mr. Peter J. Wickman 1604 Pheasant Run Richmond, IN 47374	Belden Wire & Cable Co.	03/24/98	1,000.00
	OCCUPATION Executive		
Receipt for: General	Aggregate YTD: \$	1,000.00	
SUBTOTAL of Receipts This Page (optional)			2,800.00
TOTAL This Period (last page this line number only)			

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. LeQue G. Jacobs
528 Edgewood Dr.
New Castle, IN 47362

EMPLOYER
N/A

DATE
03/24/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mrs. Kathleen E. Dixon
1101 North Tyrone Road
Muncie, IN 47304

EMPLOYER
Beckett Bronze

DATE
03/24/98

AMOUNT
500.00

OCCUPATION
Foundry Supervisor

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mr. Douglas Huenne
1135 Laurelwood
Carmel, IN 46032

EMPLOYER
Lilly Industries

DATE
03/24/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mrs. Margie J. Cook
9659 Farragut Circle
Indianapolis, IN 46256

EMPLOYER
Info Requested

DATE
03/24/98

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mr. Danny R. Huston
616 W. Jackson St.
Parker City, IN 47368

EMPLOYER
Self-employed

DATE
03/24/98

AMOUNT
250.00

OCCUPATION
Pugh Carnival

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mrs. Sharon Raine
8304 Hampton Circle East Dr
Indianapolis, IN 46256

EMPLOYER
N/A

DATE
03/24/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mrs. Carolyn L. Davidson
Route 1, Box 165
Leesburg, IN 46538

EMPLOYER
N/A

DATE
03/25/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. Douglas H. Stickney 675 Alverna Dr. Indianapolis, IN 46260	Meridian Resources, LLC	03/25/98	1,000.00

Receipt for: General

OCCUPATION
Managing General
Partner
Aggregate YTD: \$ 1,000.00

B. Mrs. Kimberly A. Stickney 675 Alverna Dr. Indianapolis, IN 46260	N/A	03/25/98	1,000.00
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Receipt for: Primary

OCCUPATION
Homemaker
Aggregate YTD: \$ 2,000.00

C. Mrs. Kimberly A. Stickney 675 Alverna Dr. Indianapolis, IN 46260	N/A	03/25/98	1,000.00
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Receipt for: General

OCCUPATION
Homemaker
Aggregate YTD: \$ 2,000.00

D. Mr. J.E. "Mickey" Garrity 721 Hidden Circle Centerville, OH 45458	Richmond Casting Co.	03/25/98	250.00
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Receipt for: Primary

OCCUPATION
President
Aggregate YTD: \$ 450.00

E. Mr. Charles J. Cooper 1305 Summerwood Ct McLean, VA 22102-2217	Cooper, Carrin, Rosenthal	03/26/98	250.00
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Receipt for: Primary

OCCUPATION
Attorney
Aggregate YTD: \$ 250.00

F. Mr. Judd C. Leighton 211 W. Washington Ave. Suite 2400 South Bend, IN 46601	N/A	03/26/98	1,000.00
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Receipt for: General

OCCUPATION
Retired
Aggregate YTD: \$ 1,000.00

G. Mr. Jerry D. Semler 7732 Conifer Ct. Indianapolis, IN 46250-2263	American United Life Insurance	03/26/98	500.00
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Receipt for: General

OCCUPATION
President
Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Mr. Wayne E. Vincent P.O. BOX 1464 Richmond, IN 47375-1464	03/26/98	250.00

OCCUPATION
Insurance Executive

Receipt for: General

Aggregate YTD: \$ 600.00

EMPLOYER	DATE	AMOUNT
B. Mr. J. Robert Baur 3910 W. Riverside Ave. Muncie, IN 47304-3762	03/26/98	750.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
C. Mr. J. Robert Baur 3810 W. Riverside Ave. Muncie, IN 47304-3762	03/26/98	250.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
D. Mrs. Mary M. Leighton 211 W. Washington Ave. Suite 2400 South Bend, IN 46601	03/26/98	1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
E. Mrs. Ernestine M. Raclin 110 N. Esther St. South Bend, IN 46617	03/26/98	1,000.00

OCCUPATION
Chairman of the Board

** Receipt for: Primary
\$1000 refund will appear on next report*

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
F. Ms. Judith Jacobs 40 East 78th Street, Apt. 3D New York, NY 10021	03/26/98	500.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Dr. Robin A. Fox 6600 W Isanogel Rd Muncie, IN 47304	03/26/98	500.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 4,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Mr. Joe Sexton 9001 N. Meridian Indianapolis, IN 46228	Sexton Companies 03/26/98	1,000.00

Receipt for: Primary

OCCUPATION
President

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
B. Mr. J.R. Showers, III 5203 E. 500 S. Waldron, IN 46182	Indiana Cash Drawer 03/27/98	1,000.00

Receipt for: General

OCCUPATION
President and Owner

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
C. Mr. John A. Templeton 96 Forest Glen Court Terre Haute, IN 47902-5917	Templeton Coal Co. 03/27/98	135.00

Receipt for: Primary

OCCUPATION
Chairman

Aggregate YTD: \$ 235.00

EMPLOYER	DATE	AMOUNT
D. Mr. Dean V. White 1000 E. 80th Place, Suite 700 Merrillville, IN 46410	Whiteco Industries 03/27/98	1,000.00

Receipt for: Primary

OCCUPATION
Executive

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
E. Dr. Edward B. Ilgren 830 Montgomery Ave., Suite 503 Bryn Mawr, PA 19010	Self-employed 03/27/98	250.00

Receipt for: Primary

OCCUPATION
Physician

Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
F. Dr. Thomas L. Sevier 3400 W. Riggan Rd. Apt. #4 Muncie, IN 47304	Orthopedics Associated 03/27/98	500.00

Receipt for: Primary

OCCUPATION
Physician

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Mr. Charles H. Brunie 21 Elm Rock Rd. Bronxville, NY 10708	Oppenheimer Capital 03/27/98	500.00

Receipt for: Primary

OCCUPATION
Chairman Emeritus

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	4,385.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. John C. Harrison
6635 Highlander Way
Crozet, VA 22932

EMPLOYER
University of Virginia

DATE
03/28/98

AMOUNT
1,000.00

OCCUPATION
Law Professor

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mrs. Patricia M. Probst
1920 Franklin St
Columbus, IN 47201

EMPLOYER
N/A

DATE
03/28/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. A. William King, III
798 Richard St.
New Castle, IN 47362-1563

EMPLOYER
Kings Title & Abstract

DATE
03/28/98

AMOUNT
.250.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Mr. Emerson C. Elcessor
804 N. Kettner Dr.
Muncie, IN 47304

EMPLOYER
E. M. Transfer Co,

DATE
03/30/98

AMOUNT
500.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mr. Bruce A. Markell
2376 Linden Hill Rd.
Bloomington, IN 47401

EMPLOYER
Indiana University

DATE
03/30/98

AMOUNT
250.00

OCCUPATION
Law Professor

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mrs. Mildred A. Reeves
9806 W. Raintree Dr. N.
Columbus, IN 47201

EMPLOYER
N/A

DATE
03/30/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mr. Peter C. Reilly
300 N. Meridian St. #1500
Indianapolis, IN 46204

EMPLOYER
Reilly Industries, Inc.

DATE
03/30/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

** Redesignation letter sent*

** Reattribution letter sent*

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Mr. J. G. Meeker R.R. 1 Box 26 Portland, IN 47371	N/A 03/30/98	250.00

Receipt for: Primary

OCCUPATION
Retired

Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
B. Mr. John Barnes P.O. Box 23 Logansport, IN 46947	Materials Processing Inc. 03/30/98	250.00

Receipt for: Primary

OCCUPATION
Executive

Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
C. Mr. Mark O. Elder 4111 Backmeyer Richmond, IN 47374	Elder-Davis 03/31/98	1,000.00

Receipt for: Primary

OCCUPATION
Vice President

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
D. Mrs. Janice B. Fisher PO Box 1408 Muncie, IN 47308	N/A 03/31/98	500.00

Receipt for: Primary

OCCUPATION
Retired

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
E. Mr. John W. Fisher P.O. Box 1408 Muncie, IN 47308	Ball Corporation 03/31/98	500.00

Receipt for: Primary

OCCUPATION
President Emeritus

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. Mr. John S. Spangler 3820 Cove Rd. Columbus, IN 47203	Milestone Contractors 03/31/98	1,000.00

Receipt for: Primary

OCCUPATION
Contractor

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
G. Mr. Gregg T. Summerville 3610 Woodside Dr. Columbus, IN 47203	Kirr & Marbach 03/31/98	1,000.00

Receipt for: Primary

OCCUPATION
Investment Advisor

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Gregg T. Summerville
3610 Woodside Dr.
Columbus, IN 47203

EMPLOYER
Kirr & Marbach

DATE
03/31/98

AMOUNT
1,000.00

OCCUPATION
Investment Advisor

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Mrs. Imogene M. Taylor
8880 S. CR 800 W.
Daleville, IN 47334

EMPLOYER
N/A

DATE
03/31/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Wally Miller
1430 W. US 20
LaGrange, IN 46761

EMPLOYER
MMI-Invest, Inc.

DATE
03/31/98

AMOUNT
1,000.00

OCCUPATION
Executive & Teacher

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
N/A

DATE
03/31/98

AMOUNT
500.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mrs. Debra Edelman
3274 Lantern Trail
Richmond, IN 47374

EMPLOYER
Recycling Center,
Inc.

DATE
03/31/98

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,250.00

A Redesignation letter sent

F. EMPLOYER DATE AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G. EMPLOYER DATE AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional) 4,500.00

TOTAL This Period (last page this line number only) 77,735.00

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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. ACLI PAC 1001 Pennsylvania Ave. NW Washington, DC 20004-2599	01/13/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
B. Smith Barney BGC PAC 901 15th Street, NW, Suite 320 Washington, DC 20005-2301	01/13/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
C. Equitable Life Assurance PAC 1290 Avenue of the Americas New York, NY 10104	01/20/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
D. PanEnergy Corp- PBCPAC 1820 L Street NW Suite 1200 Washington, DC 20036	01/26/98	500.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		500.00
E. Television & Radio - TARPAC 1771 N. Street, NW Washington, DC 20036	01/26/98	500.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		500.00
F. Amer Rental Assn PAC 1800 Old Meadow Rd. P.O. Box 1096 McLean, VA 22101-1096	02/13/98	100.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		100.00
G. Natl Utility Contractors PAC 4301 N. Fairfax Dr., Suite 360 Arlington, VA 22203-1627	02/14/98	500.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		500.00
SUBTOTAL of Receipts This Page (optional)		4,500.00
TOTAL This Period (last page this line number only)		

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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. PepsiCo Concerned Citizens PAC EMPLOYER DATE AMOUNT
general delivery 02/28/98 1,000.00
Purchase, NY 10577

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Praxair Inc. PAC - PRAXPAC EMPLOYER DATE AMOUNT
P.O. Box 2958 02/28/98 500.00
Danbury, CT 06813-2958

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Crowell & Moring PAC EMPLOYER DATE AMOUNT
1001 Pennsylvania Ave NW 03/13/98 1,000.00
Washington, DC 20004-2595

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Natl Beer Wholesalers Assn PAC EMPLOYER DATE AMOUNT
1100 S. Washington St. 03/13/98 1,000.00
Alexandria, VA 22314-4494

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Forest Industries PAC EMPLOYER DATE AMOUNT
1111 19th St., NW 03/13/98 1,000.00
Suite 800
Washington, DC 20036

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Amer Bankers Assn - BankPAC EMPLOYER DATE AMOUNT
1120 Connecticut Ave., NW 03/13/98 1,000.00
Washington, DC 20036

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. DuPont Good Gov't Fund PAC EMPLOYER DATE AMOUNT
1701 Pennsylvania Ave., NW 03/13/98 1,000.00
Suite 900
Washington, DC 20006

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 6,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. AGSHE Civic Action Committee 1333 New Hampshire Ave., NW Suite 400 Washington, DC 20036	03/13/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
B. RR Donnelley & Sons Co. PAC 77 W. Wacker Drive Chicago, IL 60601-1696	03/13/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
C. Sallie Mae Co. PAC 1055 Thomas Jefferson St NW Suite 400 Washington, DC 20007-5259	03/17/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
D. Build PAC National Assoc. of Home Bldrs. 1201 15th St. NW Washington, DC 20005-2800	03/20/98	3,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		3,000.00
E. Union Pacific PAC 600 13th St., N.W. Suite 340 West Washington, DC 20005	03/21/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
F. Anthem Good Govt Program PAC 120 Monument Circle Indianapolis, IN 46204-4903	03/21/98	500.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		500.00
G. Gen Motors Civic Involve. PAC 1660 L Street, NW, Suite 400 Washington, DC 20036	03/23/98	1,000.00
OCCUPATION		
Receipt for: Primary		
Aggregate YTD: \$		1,000.00
SUBTOTAL of Receipts This Page (optional)		8,500.00
TOTAL This Period (last page this line number only)		

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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Amer Soc Anesthesiologists PAC 1101 Vermont Ave NW, Suite 606 Washington, DC 20005	EMPLOYER	DATE	AMOUNT
		03/26/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Brownbuilders PAC Post Office Box 3 Houston, TX 77001-0003	EMPLOYER	DATE	AMOUNT
		03/26/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Chrysler Pol. Support Comm. 1401 H St., NW Suite 700 Washington, DC 20005	EMPLOYER	DATE	AMOUNT
		03/27/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

D. Chrysler Pol. Support Comm. 1401 H St., NW Suite 700 Washington, DC 20005	EMPLOYER	DATE	AMOUNT
		03/27/98	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

E. Electronic Data Systems PAC Suite 1300 North 1331 Pennsylvania Ave., NW Washington, DC 20004	EMPLOYER	DATE	AMOUNT
		03/27/98	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. CH2M Hill Companies, Ltd., PAC 5060 S. Willow Dr. Greenwood Village, CO 80111	EMPLOYER	DATE	AMOUNT
		03/27/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Philip Morris Co PAC 1341 G Street, NW, Suite 900 The Colorado Building Washington, DC 20005	EMPLOYER	DATE	AMOUNT
		03/30/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 6,000.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A.	EMPLOYER	DATE	AMOUNT
AHMPAC 1201 New York Ave NW, Ste. 600 Washington, DC 20005-3917		03/31/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B.	EMPLOYER	DATE	AMOUNT
KOCHPAC 1401 I Street NW, Suite 300 Washington, DC 20005		03/31/98	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C.	EMPLOYER	DATE	AMOUNT
Natl Cattlemen's Beef Assn PAC 1301 Pennsylvania Ave., NW Suite 300 Washington, DC 20004-1701		03/31/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D.	EMPLOYER	DATE	AMOUNT
Jacobs Engineering Group PAC 1300 North 17th Street Suite 601 Arlington, VA 22209		03/31/98	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

E.	EMPLOYER	DATE	AMOUNT
Federal Express PAC 300 Maryland Ave., NE Washington, DC 20002		03/31/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F.	EMPLOYER	DATE	AMOUNT
USTeam Public Affairs PAC 1825 I Street, NW, Suite 400 Washington, DC 20005		03/31/98	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G.	EMPLOYER	DATE	AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	5,000.00
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TOTAL This Period (last page this line number only)	30,600.00
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Line: 15

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A.	First Merchants Bank 200 E. Jackson Muncie, IN 47305	01/28/98	475.68

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,748.68

	EMPLOYER	DATE	AMOUNT
B.	First Merchants Bank 200 E. Jackson Muncie, IN 47305	02/25/98	433.78

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,748.68

	EMPLOYER	DATE	AMOUNT
C.	First Merchants Bank 200 E. Jackson Muncie, IN 47305	03/08/98	2,372.37

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,748.68

	EMPLOYER	DATE	AMOUNT
D.	First Merchants Bank 200 E. Jackson Muncie, IN 47305	03/14/98	2,047.29

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,748.68

	EMPLOYER	DATE	AMOUNT
E.	First Merchants Bank 200 E. Jackson Muncie, IN 47305	03/25/98	419.58

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,748.68

F.	EMPLOYER	DATE	AMOUNT

OCCUPATION

Receipt for: ..

Aggregate YTD: \$

G.	EMPLOYER	DATE	AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This page (optional) 5,748.68

TOTAL This period (last page this line number only) 5,748.68

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office rent	01/01/98	375.00
	Disb. for: Primary		
B. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	01/01/98	763.50
	Disb. for: Primary		
C. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	01/01/98	1,082.70
	Disb. for: Primary		
D. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	01/02/98	801.87
	Disb. for: Primary		
E. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	01/02/98	196.86
	Disb. for: Primary		
F. Scott Kowell & Company, Inc. 2211 North Lamar Dallas, TX 75202	consulting	01/07/98	10,000.00
	Disb. for: Primary		
G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	01/09/98	1,338.75
	Disb. for: Primary		
H. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing office supplies	01/09/98	2,582.38
	Disb. for: Primary		
I. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	01/13/98	67.68
	Disb. for: Primary		

SUBTOTAL of Disbursements This Page (optional) 17,208.74

TOTAL This Period (last page this line number only)

0000249737

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	01/15/98	173.00
	Disb. for: Primary		
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	01/15/98	1,308.82
	Disb. for: Primary		
C. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	meals	01/15/98	368.98
	Disb. for: Primary		
D. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	01/15/98	126.10
	Disb. for: Primary		
E. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	01/15/98	258.26
	Disb. for: Primary		
F. Staples 1501 W. McCalliard Rd. Muncie, IN 47304	office supplies	01/15/98	38.06
	Disb. for: Primary		
G. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	01/15/98	777.24
	Disb. for: Primary		
H. Mr. Mark C. Smith 2609 W. Woodward Dr. Muncie, IN 47304	meals 350.00	01/20/98	100.00
	Contribution In Kind		
	Disb. for: Primary		
I. Staples 1501 W. McCalliard Rd. Muncie, IN 47304	office supplies	01/20/98	314.99
	Disb. for: Primary		
SUBTOTAL of Disbursements This Page (optional)			3,465.45
TOTAL This Period (last page this line number only)			

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	01/26/98	193.09
	Disb. for: Primary		
B. Accommodata, Inc. 1432 Kentucky Avenue Indianapolis, IN 46221	printing	01/27/98	384.19
	Disb. for: Primary		
C. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	01/27/98	384.09
	Disb. for: Primary		
D. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	01/27/98	1,723.72
	Disb. for: Primary		
E. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	01/27/98	78.75
	Disb. for: Primary		
F. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	01/27/98	120.60
	Disb. for: Primary		
G. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	campaign auto expenses	01/27/98	100.00
	Disb. for: Primary		
H. Hyatt Regency One South Capitol Ave. Indianapolis, IN 46225	catering	01/28/98	3,105.60
	Disb. for: Primary		
I. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	01/29/98	1,280.00
	Disb. for: Primary		
SUBTOTAL of Disbursements This Page (optional)			7,370.04
TOTAL This Period (last page this line number only)			

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	01/29/98	87.99
	Disb. for: Primary		
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	01/30/98	10.90
	Disb. for: Primary		
C. Mrs. Mary Ventassel 207 Pasture Lane Muncie, IN 47304	office rent	02/01/98	400.00
	Disb. for: Primary		
D. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	02/01/98	777.24
	Disb. for: Primary		
E. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	02/05/98	169.95
	Disb. for: Primary		
F. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	consulting	02/05/98	1,000.00
	Disb. for: Primary		
G. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	02/06/98	3.34
	Disb. for: Primary		
H. Mr. Superent 1018 W. Centennial Avenue Muncie, IN 47303	rental equipment	02/10/98	323.99
	Disb. for: Primary		
I. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	02/10/98	47.59
	Disb. for: Primary		
SUBTOTAL of Disbursements This Page (optional)			2,821.10
TOTAL This Period (last page this line number only)			

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	lodging Lincoln Day campaign auto expenses	02/13/98	619.00
	Disb. for: Primary		
B. Dailey Bread Caterers Washington Street Muncie, IN 47305	catering	02/14/98	520.00
	Disb. for: Primary		
C. Union League Club 39 East 37th Street New York, NY 10016	catering	02/14/98	1,067.06
	Disb. for: Primary		
D. New Beginnings PO Box 791 Franklin, IN 46131	entertainment	02/14/98	300.00
	Disb. for: Primary		
E. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310	consulting	02/15/98	1,000.00
	Disb. for: Primary		
F. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	02/16/98	807.95
	Disb. for: Primary		
G. Holiday Inn 5920 Scatterfield Rd Anderson, IN 46013	room rental room rental	02/16/98	277.64
	Disb. for: Primary		
H. Mr. Superent 1018 W. Centennial Avenue Muncie, IN 47303	office supplies	02/23/98	76.54
	Disb. for: Primary		
I. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	02/23/98	24.14
	Disb. for: Primary		

SUBTOTAL of Disbursements This Page (optional) 4,692.33

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	02/24/98	184.47
	Disb. for: Primary		
B. First Merchants Bank 200 S. Jackson Muncie, IN 47305	taxes	02/24/98	1,350.76
	Disb. for: Primary		
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	02/24/98	737.10
	Disb. for: Primary		
D. GTB Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	02/24/98	257.42
	Disb. for: Primary		
E. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	02/24/98	161.35
	Disb. for: Primary		
F. VISA P.O. Box 30310 Tampa, FL 33630	Visa bill	02/24/98	391.18
	Disb. for: Primary		
G. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	02/24/98	188.74
	Disb. for: Primary		
H. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	02/24/98	239.61
	Disb. for: Primary		
I. Quality Photography 417 South 14th St New Castle, IN 47362	photography	02/24/98	359.89
	Disb. for: Primary		
SUBTOTAL of Disbursements This Page (optional)			3,870.52
TOTAL This Period (last page this line number only)			

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Forest Hills Country Club 2169 S 23rd St Richmond, IN 47374	catering	02/28/98	374.94
	Disb. for: Primary		
B. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office rent	03/01/98	400.00
	Disb. for: Primary		
C. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	03/02/98	320.00
	Disb. for: Primary		
D. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	03/05/98	807.95
	Disb. for: Primary		
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	03/06/98	160.00
	Disb. for: Primary		
F. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	03/10/98	86.94
	Disb. for: Primary		
G. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	03/10/98	58.10
	Disb. for: Primary		
H. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	03/10/98	27.37
	Disb. for: Primary		
I. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	03/10/98	50.62
	Disb. for: Primary		

SUBTOTAL of Disbursements This Page (optional)

2,285.92

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028	insurance	03/10/98	50.88
	Disb. for: Primary		
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	03/13/98	613.12
	Disb. for: Primary		
C. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031	direct mail	03/13/98	3,900.00
	Disb. for: Primary		
D. USA Laser 6202 Benjamin Rd. Tampa, FL 33634	direct mail	03/13/98	1,607.20
	Disb. for: Primary		
E. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	03/16/98	807.95
	Disb. for: Primary		
F. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	03/26/98	176.09
	Disb. for: Primary		
G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	03/26/98	430.00
	Disb. for: Primary		
H. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing printing	03/26/98	740.25
	Disb. for: Primary		
I. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733	phone bill	03/26/98	51.84
	Disb. for: Primary		

SUBTOTAL of Disbursements This Page (optional) 8,377.33

TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	03/26/98	89.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	P.O. box rental	03/26/98	52.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	03/26/98	319.70

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	03/26/98	221.80

Disb. for: Primary

E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

SUBTOTAL of Disbursements This Page (optional) 682.75

TOTAL This Period (last page this line number only) 50,774.18

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Line: 20a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Mr. Richard L. Johnson, Sr. 9334 W. Raintree Dr., S. Columbus, IN 47201	catering	03/16/98	500.00

Disb. for: Primary

B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
----	-------------------------	------	--------

Disb. for:

G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

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

****MEMO- ITEMIZATION OF VISA EXPENDITURES FOR DISBURSEMENTS***
MADE 1/2/98, 1/27/98, 2/24/98 AGGREGATING
\$200 IN THE CALENDAR YEAR
ITEMIZED DISBURSEMENTS

SCHEDULE B

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

PAGE 1 OF 1
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

DAVID MCINTOSH FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US AIR INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN	AIRFARE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/2/98 1/27/98	702.00 726.00
B. Full Name, Mailing Address and ZIP Code UNITED STATES POSTAL SERVICE 501 W. MEMORIAL DRIVE MUNCIE, IN	POSTAGE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/27/98	640.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

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) DAVID MCINTOSH FOR CONGRESS	Outstanding Balance Beginning This Period	Amount Incurred This Period	Paid This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor VISA P.O. BOX 147 GRAND RAPIDS, MI 49501	801.87	1720.87	801.87	1720.87
Nature of Debt (Purpose): MISC CAMPAIGN EXPENSES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GTE MOBILNET P.O. BOX 33052 ST. PETERSBURG, FL 33733	196.86	-0-	196.86	-0-
Nature of Debt (Purpose): PHONE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GRAPHICS UNLIMITED 500 S, CELIA AVE. MUNCIE, IN 47303	3921.13	-0-	3921.13	-0-
Nature of Debt (Purpose): PRINTING				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MAXWELL & ASSOCIATES 4010 FRANCONIA RD. ALEXANDRIA, VA 22310	-0-	736.00	-0-	736.00
Nature of Debt (Purpose): POSTAGE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule G (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				2,456.87

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 4-15-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 <i>SKH</i> PREPARER	 4-20-98 DATE PREPARED