



CAMPAIGN  
AMERICA

FEDERAL

Electoral  
Dan Quayle, Chairman

May 19 1996

11711 North Pennsylvania St., Suite 100, Carmel, IN 46032. ★ Phone: 317-580-8300, Fax: 317-580-8313

May 19, 1996

U.S. CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Federal Election Commission  
Public Records Office  
999 E Street, NW  
Washington, DC 20463

RE: **Campaign America FEC Identification Number C00088369**  
**April Monthly Report Due May 20, 1996 (4/01/96 - 4/30/96)**

Dear Sirs:

By this letter, Campaign America is filing its 1996 April Monthly Report Due May 20, 1996, for the period of April 1, 1996 through April 30, 1996. Please file stamp the additional enclosed copy of this letter and return it in the self-addressed envelope provided.

If you have any questions concerning the Report or this letter please contact me at (317) 238-6209.

Sincerely,



William R. Neale, Treasurer  
Campaign America, Inc.

WRN:smk

Enclosure

# STATEMENT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

FEDERAL ELECTION COMMISSION  
MAY 24 11 45 AM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

<b>1. NAME OF COMMITTEE (in full)</b> Campaign America, Inc.	
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported One Indiana Square, Suite 2800	
<b>CITY, STATE and ZIP CODE</b> Indianapolis, IN 46204	
	<b>2. FEC IDENTIFICATION NUMBER</b> C00088369
	<b>3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)</b>

### 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid Year Report (Non-election Year Only)  
 Termination Report
- Monthly Report Due On:  
 February 20     June 20     October 20  
 March 20     July 20     November 20  
 April 20     August 20     December 20  
 May 20     September 20     January 31
- Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
 election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on \_\_\_\_\_  
 in the State of \_\_\_\_\_

(b) Is this Report an Amendment?     YES     NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>April 1, 1996</u> through <u>April 30, 1996</u>		
6. (a) Cash on Hand January 1, 19 <u>96</u>		\$ 1,605,661.38
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,488,423.11	
(c) Total Receipts (from Line 19)	\$ 176,652.05	\$ 564,360.27
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 1,665,075.16	\$ 2,170,021.65
7. Total Disbursements (from Line 30)	\$ 269,436.04	\$ 774,382.53
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 1,395,639.12	\$ 1,395,639.12
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 33,940.68	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ -0-	

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

Type or Print Name of Treasurer:  
**William R. Neale, Treasurer**

Signature of Treasurer: *William R. Neale*      Date: 5-20-96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

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

(revised 1/1/94)

NAME OF COMMITTEE <b>Campaign America, Inc.</b>		REPORT COVERING PERIOD FROM <b>4/01/96</b> TO <b>4/30/96</b>	
		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
I. Itemized (use Schedule A)		45,529.98	96,337.98
II. Unitemized		114,528.11	398,761.51
III. Total (add I and II) >		160,058.09	495,099.49
b. Political Party Committees			
c. Other Political Committees (such as PACs)		8,063.10	17,563.10
d. Total Contributions (add a II, b and c) >		168,121.19	512,662.59
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		1,360.25	36,038.86
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			1,000.00
17. Other Federal Receipts (Dividends, Interest, etc.)		7,170.61	14,658.82
18. Transfers from Nonfederal Account for Joint Activity			
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		176,652.05	564,360.27
20. Total Federal Receipts (subtract line 18 from line 19) >		176,652.05	564,360.27
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			
ii. Non-Federal Share			
b. Other Federal Operating Expenditures		257,824.04	728,470.53
c. Total Operating Expenditures (add a i, a ii, and b) >		257,824.04	728,470.53
22. Transfers to Affiliated/Other Party Committees			
23. Contributions to Federal Candidates/Committees and Other Political Committees		11,612.00	45,912.00
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds (add a, b and c) >			
29. Other Disbursements			
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		269,436.04	774,382.53
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		269,436.04	774,382.53
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)		168,121.19	512,662.59
33. Total Contribution Refunds (from line 28d)		-0-	0-
34. Net Contributions (other than loans)(subtract line 33 from 32)		168,121.19	512,662.59
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		257,824.04	728,470.53
36. Offsets to Operating Expenditures (from line 15)		1,360.25	36,038.86
37. Net Operating Expenditures (subtract line 36 from 35) >		256,463.79	692,431.67

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**SCHEDULE D**

(Revised 3/80)

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Campaign America A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Hawkins for Senate Committee P.O. Box 193 Winter Park, FL 32790	\$3,028.00	\$0.00	\$0.00	\$3,028.00
Nature of Debt (Purpose): Air Travel				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Republican National Committee 310 First Street, SE Washington, DC 20003	\$3,350.00	\$0.00	\$0.00	\$3,350.00
Nature of Debt (Purpose): Air Travel				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Andrews for Senate Committee P.O. Box 1773 Fargo, ND 58107	\$2,714.00	\$0.00	\$0.00	\$2,714.00
Nature of Debt (Purpose): Air Travel				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bush/Quayle 228 South Washington Street, #200 Alexandria, VA 22314	\$3,422.00	\$0.00	\$0.00	\$3,422.00
Nature of Debt (Purpose): Air Travel				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Engeleiter For Senate Box 822 Brookfield, WI 53190	\$3,405.00	\$0.00	\$0.00	\$3,405.00
Nature of Debt (Purpose): Air Travel				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Friends for Senator Karnes Ctme. 626 N. 109th Plaza Omaha, NE 68154	\$3,504.00	\$0.00	\$0.00	\$3,504.00
Nature of Debt (Purpose): Air Travel				
1) SUBTOTALS This Period This Page (optional)				\$19,423.00
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
Excluding Loans

Page \_\_\_\_\_ of \_\_\_\_\_  
LINE NUMBER: 9  
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payments This Period	Outstanding Balance at Close of This Period
<b>Campaign America, Inc.</b>  A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Clayburgh for U.S. Senate P.O. Box 14808 Grand Forks, ND 38208	\$1,086.00	\$0.00	\$0.00	\$1,086.00
Nature of Debt (Purpose): Air Travel				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Pete Dawkins for Senate 121 State Highway 36 W. Long Branch, NJ 07764	\$2,043.00	\$0.00	\$0.00	\$2,043.00
Nature of Debt (Purpose): Air Travel				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Hecht Re-Election Cmte. P.O. Box 2139 Las Vegas, NV 89125	\$480.68	\$0.00	\$0.00	\$480.68
Nature of Debt (Purpose): Air Travel				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Seymour Victory '92 150 Paularino Avenue, #275 Costa Mesa, CA 29626	\$2,583.00	\$0.00	\$0.00	\$2,583.00
Nature of Debt (Purpose): Air Travel				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Beasley for Governor 500 Rivermont Road Columbia, SC 29210	\$916.00	\$0.00	\$0.00	\$916.00
Nature of Debt (Purpose): Air Travel				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Gerald Labriola for U.S. Senate P.O. Box 1994 Naugatuck, CT 06770	\$921.00	\$0.00	\$0.00	\$921.00
Nature of Debt (Purpose): Air Travel				
1) SUBTOTALS This Period This Page (optional)				\$8,029.68
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payments This Period	Outstanding Balance at Close of This Period
Campaign America, Inc.				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Keating for Governor P.O. Box 19125 Alexandria, VA 22320-0125	\$1,540.00	\$0.00	\$0.00	\$1,540.00
Nature of Debt (Purpose): Air Travel				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Governor Branstad Committee 2209 Grand Avenue Des Moines, IA 50312	\$1,316.00	\$0.00	\$0.00	\$1,316.00
Nature of Debt (Purpose): Air Travel				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Governor Peter Wilson Campaign Cmte. 1121 L Street, Suite 501 Sacramento, CA 95814	\$1,686.00	\$0.00	\$0.00	\$1,686.00
Nature of Debt (Purpose): Air Travel				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Rod Grams for U.S. Senate P.O. Box 1029 Anoka, MN 55303	\$1,410.00	\$0.00	\$0.00	\$1,410.00
Nature of Debt (Purpose): Air Travel				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Colin McMillian for U.S. Senate P.O. Box 3767 Albuquerque, NM 87190	\$536.00	\$0.00	\$0.00	\$536.00
Nature of Debt (Purpose): Air Travel				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	\$6,488.00
2) TOTALS This Period (last page in this line only)	\$33,940.68
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

9 5 0 3 0 5 3 3 4 4 4

May 15, 1996

\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 Thru 04/30/96

Year to Date Total Over

200.00

Line 11A

ANY INFORMATION COPIED FROM SUCH REPORTS OR 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 Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR CHARLES V BARKER 303 HI HOUSE RD CARY, NC 27513-4206	RETIRED	04/24/96	100.00
Aggregate YTD			\$400.00
MR JACK A BELE 530 OAK COURT DR MEMPHIS, TN 38117-3738	BEL ENTERPRISES EXECUTIVE	04/25/96	500.00
Aggregate YTD			\$500.00
MS RHODA B BILLINGS 5525 WILLIAMS RD LEWISVILLE, NC 27023	INFORMATION REQUESTED	04/01/96	250.00
Aggregate YTD			\$250.00
MR JAMES A BOWMAN 914 W SAINT JAMES ST PEORIA, IL 61605-1861	CATERPILLAR INC. COMPUTER ANALYST	04/22/96	250.00
Aggregate YTD			\$250.00
MS JOANNA BOYCE 410 N PATRICK ST ALEXANDRIA, VA 22314-2241	Boyce Creative Services President	04/16/96	1,000.00
Aggregate YTD			\$1,000.00
MR RICK BRENNAN 6701 ONTARIO ST SPRINGFIELD, VA 22152-3337	S A I C POLICY ANALYST	04/16/96	500.00
Aggregate YTD			\$500.00
MR Thomas D Bell 230 PARK AVE SOUTH New York, NY 10003-1513	BURSON- MARSTELLER PRESIDENT & C E O	04/29/96	1,000.00
Aggregate YTD			\$1,000.00
MR WARD S CAYOT 1109 STONEBRYN DR HARBOR CITY, CA 90710-1544	RETIRED	04/29/96	150.00
Aggregate YTD			\$225.00
MR DONALD M CHANG 255 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89101-5343	RETIRED	04/22/96	150.00
Aggregate YTD			\$300.00
MR JAMES W CICOONI 7019 DERREUX CIRCLE DR ALEXANDRIA, VA 22310	Akin, Gump, Hauer & Feld Partner	04/29/96	500.00
Aggregate YTD			\$500.00
MR C THOMAS CLAGETT WATERGATE WEST 2700 VIRGINIA AVENUE N W WASHINGTON, DC 20037-1908	RETIRED	04/17/96	500.00
Aggregate YTD			\$1,000.00

Page Total For Itemized Contributions.....

4,900.00

\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 Thru 04/30/96

Year to Date Total Over 200.00

Line 11a

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 COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY POLITICAL  
 COMMITTEE TO SOLICIT CONTRIBUTIONS FROM SUCH COMMITTEE.

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR A W CLAUSEN 35 ASTER AVE. HILLSBOROUGH, CA 94010-6442	SELF EMPLOYED INVESTMENTS	04/12/96	250.00
Aggregate YTD			\$250.00
MRS. RHODA W COBB 212 KEY PALM RD. BOCA RATON, FL 33432-7924	INFORMATION REQUESTED	04/24/96	300.00
Aggregate YTD			\$400.00
MR. KEITH CORSON 16121 COVINGTON PARKWAY GRANGER, IN 46530-8807	Coachman Industries Manufactures Executive	04/05/96	300.00
Aggregate YTD			\$300.00
MR Jack L Copeland 1000 29TH STREET N W Washington, DC 20007-3820	COPELAND CONSULTING CHAIRMAN	04/29/96	1,000.00
Aggregate YTD			\$1,000.00
MR WILLIAM DOTSON 66 NORWOOD AVENUE NORWALK, OH 44857-2337	SELF EMPLOYED HEALTH CARE	04/24/96	300.00
Aggregate YTD			\$400.00
MR DAVID EVANS 5104 CAPE COD CT BETHESDA, MD 20816	REED SMITH SHAW & MC CALAY ATTORNEY	04/25/96	500.00
Aggregate YTD			\$500.00
MR CONARD F FAILINGER 150 TALL TREES DRIVE BARRINGTON, IL 60010-3502	RETIRED	04/15/96 04/22/96	100.00 100.00
Aggregate YTD			\$225.00
MRS IRENE FOSSATI 3931 S PEARDALE DR LAFAYETTE, CA 94549-2823	RETIRED	04/29/96	300.00
Aggregate YTD			\$550.00
MR JOHN R FRANK 594 E ORCHARD ST BRATTLEBORO, VT 05301-8819	RETIRED	04/08/96	50.00
Aggregate YTD			\$250.00
MR JOSEPH B GILDENHORN 2030 24TH ST N W WASHINGTON, DC 20008	JBG Companies President	04/29/96	500.00
Aggregate YTD			\$500.00
MR CHARLES L GRANNON 248 KEY PALM RD BOCA RATON, FL 33432-7924	RETIRED	04/22/96	150.00
Aggregate YTD			\$500.00

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\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 Thru 04/30/96

Year to Date Total Over 200.00

Line 11A

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR WILLIAM F HAGERTY 29TH FLOOR 141 WEST JACKSON BLVD CHICAGO, IL 60604-2904	Management Advisory Group Partner	04/29/96	500.00
Aggregate YTD			\$500.00
MR CHARLES J HARRINGTON BOX 3756 GREENVILLE, DE 19807-0756	RETIRED	04/25/96	500.00
Aggregate YTD			\$500.00
MR JULIAN B HERON SUITE 407 1025 THOMAS JEFFERSON ST N W WASHINGTON, DC 20007-5201	TUTTLE TAYLOR & HERON Attorney	04/29/96	1,000.00
Aggregate YTD			\$1,000.00
MR ROBERT R HENLETT 3260 NEWPORT COURT WALNUT CREEK, CA 94598-3517	INFORMATION REQUESTED	04/29/96	150.00
Aggregate YTD			\$300.00
MR MARC L HOLTZMAN 33 SAHARA DR KINGSTON, PA 18704	Mees Pierson EurAmerica President	04/25/96	5,000.00
Aggregate YTD			\$5,000.00
MR Homer Hiner P.O. BOX 621 Huntington, IN 46750-0621	HINER TRANSPORT INC. EXECUTIVE	04/05/96	1,000.00
Aggregate YTD			\$1,000.00
MR ELIOT H JENKINS 2223 GRANT TOWER 2221 SW 1ST AVE PORTLAND, OR 97201-5023	RETIRED	04/10/96	100.00
Aggregate YTD			\$300.00
MR PAUL JHIN APARTMENT A 488 NEW HAVEN WAY JAMESBURG, NJ 08831-1825	RETIRED	04/02/96	200.00
Aggregate YTD			\$400.00
MR BRICE JOHNS 419 CYPRESS RD BUCHANAN, TN 38222-9517	RETIRED	04/30/96	300.00
Aggregate YTD			\$300.00
MR CHRISTOPHER W JOHNSON 435 EAST 52ND NEW YORK, NY 10022	SELF EMPLOYED INVESTOR	04/25/96	5,000.00
Aggregate YTD			\$5,000.00

Page Total For Itemized Contributions.....:

13,750.00

93003347

May 15, 1996

\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 Thru 04/30/96

Year to Date Total Over 300.00

Line 11A

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR. ROBERT WOOD JOHNSON SUITE 1510 630 FIFTH AVENUE NEW YORK, NY 10111-0100	The Johnson Company, Inc. Investor	04/23/96	3,359.98 (In-Kind Event Expense)
Aggregate YTD			\$3,359.98
MR SHELDON B KAMINS STE 650 4800 HAMPTON LN BETHESDA, MD 20814	BLUM FRANK & KAMINS REAL ESTATE INVESTOR	04/29/96	500.00
Aggregate YTD			\$500.00
MR WALTER KIDDE E BOBART LN WESTHAMPTON BEACH, NY 11978-2404	RETIRED	04/25/96	120.00
Aggregate YTD			\$240.00
MR JOHN P KYLE 6201 CLEARWOOD ROAD BETHESDA, MD 20817-5632	Julien J. Studley, Inc. Principal	04/29/96	500.00
Aggregate YTD			\$500.00
MR JAMES LAYNE P O BOX 369 GLASGOW, KY 42142-0369	SPAN TECH CORP PRESIDENT	04/30/96	250.00
Aggregate YTD			\$250.00
DR THOMAS E LEET 1247 N. CEDAR CREST BOULEVARD ALLENTOWN, PA 18104-2867	MEDICAL IMAGING OF LEHIGH PHYSICIAN	04/01/96	100.00
Aggregate YTD			\$300.00
MR MARK L LEZELL 5800 MAGIC MT DR ROCKVILLE, MD 20852	Porter, Wright, Morris & Arthur Attorney	04/29/96	500.00
Aggregate YTD			\$500.00
MR JOSEPH G LUTHER 417 RAVENSWOOD 208 SAN ANTONIO, TX 78227-4351	RETIRED	04/18/96	200.00
Aggregate YTD			\$300.00
MR FREDERIC V MALEK 1259 CREST LN MC LEAN, VA 22101	Thayer Capital Partners Chairman	04/29/96	500.00
Aggregate YTD			\$500.00
MR DOUGLAS R MARVIN 4501 DENBY DR FAIRFAX, VA 22032-1728	Williams & Connolly	04/29/96	500.00
Aggregate YTD			\$500.00

Page Total For Itemized Contributions.....:

6,529.98

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\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 thru 04/30/96

Year to Date Total Over 300.00 Line 11A

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR ARTHUR D MASON 47 WEST LENOX ST CHEVY CHASE, MD 20815	Cassidy & Assoc. Vice President	04/29/96	500.00
Aggregate YTD			\$500.00
MR ROBERT J MC CLOUD 11112 WEST 121 TERR OVERLAND PARK, KS 66213-1944	RETIRED	04/22/96	200.00
Aggregate YTD			\$300.00
MR JAMES L MC CONNON 170 LEWARD LANE ROSWELL, GA 30076-3210	GROOME PROTECT SVC SECURITY GUARD	04/24/96	100.00
Aggregate YTD			\$300.00
MR JEFFREY S MC KITRICK 700 WARE ST S W VIENNA, VA 22180-6350	SAIC DATA ANALYST	04/25/96	500.00
Aggregate YTD			\$500.00
MR. STEPHEN MCLEAN 286 AUTUMN TERRACE FRANKLIN LAKES, NJ 07417-2716	STONINGTON PARTNERS INVESTMENT BANKER	04/25/96	5,000.00
Aggregate YTD			\$5,000.00
MR HARVEY E MILLS R R 4 BROOKINGS, SD 57006-9804	SELF EMPLOYED CONSTRUCTION	04/29/96	250.00
Aggregate YTD			\$250.00
MR J FRENCH MORRISON 1185 HARBOR OAK DR CROWNSVILLE, MD 21032	ICOMM International Consultant	04/29/96	500.00
Aggregate YTD			\$500.00
MRS LE VOONE D MULROONEY 1700 E LEXINGTON AVE #410 SAINT PAUL, MN 55118-3611	RETIRED	04/16/96	100.00
Aggregate YTD			\$300.00
MRS SUZANNE MURPHY 10808 FOX HUNT LANE POTOMAC, MD 20854-1527	RETIRED	04/25/96	500.00
Aggregate YTD			\$500.00
MR TERENCE O' DONNELL 5133 YUMA ST N W WASHINGTON, DC 20016	Williams & Connolly Attorney	04/29/96	250.00
Aggregate YTD			\$250.00
MR RALPH G RIDENOUR 525 BRER RD MANSFIELD, OH 44906-1214	UNIVERSIAL ENTERPRISES INC SELF EMPLOYED	04/19/96	300.00
Aggregate YTD			\$300.00

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\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 Thru 04/30/96

Year to Date Total Over

200.00

Line 11A

ANY INFORMATION COPIED FROM SUCH REPORTS OR 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 Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR ED ROGERS 1101 CONNECTICUT AVE N W WASHINGTON, DC 20036	GRIFFITH & ROGERS PARTNER	04/25/96	250.00
Aggregate YTD			\$250.00
Mr. Thomas Rhodes 150 East 35th Street NEW YORK, NY 10016-4178	The National Review President	04/05/96	3,000.00
Aggregate YTD			\$3,000.00
MRS ETHEL MAY SANMANN P O BOX 421 DECATUR, IN 46733-0421	Retired	04/29/96	500.00
Aggregate YTD			\$500.00
MR JOHN R STAFFORD 11 ARDEN LN ESSEX FELLS, NJ 07021	AMERICAN HOME PRODUCTS CORP CHAIRMAN PRESIDENT &	04/25/96	1,000.00
Aggregate YTD			\$1,000.00
MR WALTER O STERN 36TH FLOOR 630 FIFTH AVENUE NEW YORK, NY 10111-0100	Capital Group International, Chairman	04/16/96	500.00
Aggregate YTD			\$500.00
MS MARGUERITE H SULLIVAN 4930 SEDGWICK ST N W WASHINGTON, DC 20016-2326	State of New Jersey Director	04/29/96	250.00
Aggregate YTD			\$500.00
Aggregate YTD			
MR KENNETH E TAIT P O BOX 4429 ORANGE, CA 92613	TAIT & ENGINEER CIVIL ENGINEER	04/05/96	500.00
Aggregate YTD			\$500.00
MRS SHEILA B TATE 1919 VALLEY WOOD RD MC LEAN, VA 22101-4931	POWELL & TATE PARTNER	04/29/96 04/29/96	500.00 500.00
Aggregate YTD			51,000.00
MR LYLE TIFFANY 2267 PONTIAC TRAIL ANN ARBOR, MI 48105-1224	UNIVERSITY OF MICHIGAN SYSTEM PROJECT COORD	04/24/96	50.00
Aggregate YTD			\$300.00
Page Total For Itemized Contributions.....:			\$7,050.00

\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period 04/01/96 Thru 04/30/96

Year to Date Total Over 200.00 Line 11A

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period
MR JACQUES VINMONT 21 ASPEN CT BOYNTON BEACH, FL 33436-6615	RETIRED	04/01/96	200.00
Aggregate YTD			\$400.00
MR H A VOYLES BOX 1111 RICHMOND, IN 47375-1111	RETIRED	04/10/96	300.00
Aggregate YTD			\$300.00
MR WESLEY E WILLIAMS 1701 POPLAR LANE N W WASHINGTON, DC 20012-1135	COVINGTON & HURLING LAWYER	04/25/96	500.00
Aggregate YTD			\$500.00
MR JOHN L WOOLF 4489 N VAN NESS BLVD FRESNO, CA 93704-3725	SELF EMPLOYED	04/26/96	250.00
Aggregate YTD			\$250.00

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\*\*\*\*\* Campaign America \*\*\*\*\*

Itemized Report for Period: 04/01/96 Thru 04/30/96

Year to Date Total Over

200.00

Line 11C

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 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 Address City, State Zip	Receipt Date	Receipts This Period
AMERICAN TRUCKING PAC 430 FIRST ST S E WASHINGTON, DC 20003-1826	04/29/96	2,000.00
Aggregate YTD		\$2,000.00
FIRST CHICAGO MFD CORP PAC 611 WOODWARD AVENUE DETROIT, MI 48226	04/25/96	1,000.00
Aggregate YTD		\$1,000.00
FOOD LION, INC PAC P O BOX 2351 SALISBURY, NC 28145-2351	04/29/96	500.00
Aggregate YTD		\$500.00
ICE CREAM, MILK & CHEESE P A C SUITE 900 1250 E ST N W WASHINGTON, DC 20005-5902	04/29/96	1,000.00
Aggregate YTD		\$1,000.00
INDEPENDENT INSURANCE AGENTS AMERICA PAC 600 PENNSYLVANIA AVE SE #200 WASHINGTON, DC 20003-4316	04/25/96	1,563.10 (In-Kind Event Expense)
Aggregate YTD		\$1,563.10
LE BOEUF, LAMB, LEIBY AND MAC RAE 7901 OLD CEDAR CT MC LEAN, VA 22102	04/29/96	500.00
Aggregate YTD		\$500.00
S A I C VOLUNTARY P A C 10250 CAMPUS POINT DR MS F2 SAN DIEGO, CA 92121	04/25/96	1,000.00
Aggregate YTD		\$1,000.00
SOFT DRINK P A C 1101 16TH ST NW WASHINGTON, DC 20036-4803	04/25/96	500.00
Aggregate YTD		\$500.00
Page Total For Itemized Contributions.....		8,063.10

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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  
CAMPAIGN AMERICA, INC.

A. Diversified Mailing Services 4333 Davenport Road Fredricksburg, VA 22408		EMPLOYER	DATE 04/04/96 Postage Rebate	AMOUNT 1,104.37
Receipt for:		OCCUPATION		
		Aggregate YTD: \$	1,104.37	
B. Great Spring Waters of America 50 Commerce Way Norton, MA 02766-3313		EMPLOYER	DATE 04/24/96 Refund of Deposit	AMOUNT 26.22
Receipt for:		OCCUPATION		
		Aggregate YTD: \$	26.22	
C. Mayflower Transit, Inc. P.O. Box 107 Indianapolis, IN 46206-0107		EMPLOYER	DATE 04/15/96 Refund	AMOUNT 229.63
Receipt for:		OCCUPATION		
		Aggregate YTD: \$	229.63	
D. Paychex 8500 Keystone Crossing Indianapolis, IN 46240-2459		EMPLOYER	DATE 04/30/96 Refund	AMOUNT 0.03
Receipt for:		OCCUPATION		
		Aggregate YTD: \$	0.03	
E.		EMPLOYER	DATE	AMOUNT
Receipt for:		OCCUPATION		
		Aggregate YTD: \$		
F.		EMPLOYER	DATE	AMOUNT
Receipt for:		OCCUPATION		
		Aggregate YTD: \$		
G.		EMPLOYER	DATE	AMOUNT
Receipt for:		OCCUPATION		
		Aggregate YTD: \$		
SUBTOTAL of Receipts This Page (optional)		1,360.25		
TOTAL This Period (last page this line number only)		1,360.25		

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Line: 17

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

A. Emprise Bank 130 North Market P.O. Box 2970 Wichita, KS 67201-2970	EMPLOYER	DATE 04/24/96	AMOUNT 3,216.23
		Interest Income	

OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,216.23

B. Metcalf State Bank P.O. Box 4249 Overland Park, KS 66204	EMPLOYER	DATE 04/04/96	AMOUNT 2,794.70
		Interest Income	

OCCUPATION

Receipt for:

Aggregate YTD: \$ 2,794.70

C. NBD Bank, N.A. 11550 N. Meridian St. Suite 222 Carmel, IN 46032	EMPLOYER	DATE 04/30/96	AMOUNT 619.68
		Interest Income	

OCCUPATION

Receipt for:

Aggregate YTD: \$ 1,901.98

D. National Response List Marketing, Inc. 805 King Street Alexandria, VA 22314	EMPLOYER	DATE 04/15/96	AMOUNT 540.00
		List Rental Income	

OCCUPATION

Receipt for:

Aggregate YTD: \$ 540.00

E.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

F.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

G.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional) 7,170.61

TOTAL This Period (last page this line number only) 7,170.61

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Line: 21b

Any information copied from such reports and statements may not be used 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  
CAMPAIGN AMERICA, INC.

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Acordia Small Bus. Benefits P.O. Box 7700 Indianapolis, IN 46207-6207	Benefit Insurance	04/22/96	807.56
Disb. for:			
B. American Express Corporation P.O. Box 297885 Ft. Lauderdale, FL 33329-7885	Travel Expense See Pg. 10 of 10 Ultimate Vendor Page	04/11/96	787.66
Disb. for: Schedule B Line 21b			
C. EMI Construction Services 11550 N. Meridian Street Suite 222 Carmel, IN 46032-4562	Remodeling Expense	04/11/96	7,141.00
Disb. for:			
D. Boyce Creative Services 805 King Street, Suite 400 Alexandria, VA 22314	Mailing Expense	04/04/96	10,407.70
Disb. for:			
E. Boyce Creative Services 805 King Street, Suite 400 Alexandria, VA 22314	Mailing Expense	04/04/96	2,179.05
Disb. for:			
F. Boyce Creative Services 805 King Street, Suite 400 Alexandria, VA 22314	Mailing Expense	04/22/96	5,288.25
Disb. for:			
G. Campaign Mail & Data 7700 Leesburg Pike Falls Church, VA 22043	Data Processing	04/04/96	3,693.98
Disb. for:			
H. Campaign Mail & Data 7700 Leesburg Pike Falls Church, VA 22043	Data Processing	04/11/96	2,127.98
Disb. for:			
I. Campaign Mail & Data 7700 Leesburg Pike Falls Church, VA 22043	Data Processing	04/22/96	9,855.74
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			42,288.02
TOTAL This Period (last page this line number only)			

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Line: 21b

Any information reported 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  
CAMPAIGN AMERICA, INC.

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Campbell & Company 9319 Preston Center Plaza Dallas, TX 75225	Office Supplies	04/15/96	2,134.00
Disb. for:			
B. Candace Griner - Petty Cash 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Office Supplies	04/19/96	100.00
Disb. for:			
C. Cellular One 8888 Keystone Crossing Suite 300 Indianapolis, IN 46240	Telephone Expense	04/22/96	370.73
Disb. for:			
D. Colortree, Inc. 2519 Brittons Hill Road Richmond, VA 23230	Mailing Expense	04/04/96	2,159.50
Disb. for:			
E. Ms. Corinne Cruver 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	1,440.92
Disb. for:			
F. Ms. Corinne Cruver 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	1,440.92
Disb. for:			
G. Diversified Mailing Services 4333 Davenport Road Fredricksburg, VA 22408	Mailing Expense	04/22/96	16,467.56
Disb. for:			
H. Fairchild Communications Co. P.O. Box 99472 Chicago, IL 60693	Telephone Expense	04/04/96	3,941.95
Disb. for:			
I. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage Expense	04/04/96	341.00
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			28,416.48
TOTAL This Period (last page this line number only)			

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Line: 21b

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage Expense	04/22/96	667.75
Disb. for:			
B. Fidelity and Casualty Company P.O. Box 3324 Glens Falls, NY 12801-7324	Liability Insurance	04/04/96	841.00
Disb. for:			
C. Mr. Thomas K. Fleener 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	1,031.34
Disb. for:			
D. Mr. Thomas K. Fleener 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	1,031.34
Disb. for:			
E. Mrs. Candace Griner 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	716.50
Disb. for:			
F. Mrs. Candace Griner 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Office Supplies	04/22/96	17.64
Disb. for:			
G. Mrs. Candace Griner 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	716.50
Disb. for:			
H. Harper Collins Publisher 10 East 53rd Street New York, NY 10022-5299	Travel Expense	04/16/96	5,552.00
Disb. for:			
I. Mrs. Dianne Harrison-Ray 2362 Carlton Terrace Louisville, KY 40205	Consultant Expense	04/04/96	3,000.00
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			13,574.07
TOTAL This Period (last page this line number only)			

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Line: 21b

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  
CAMPAIGN AMERICA, INC.

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mrs. Dianne Harrison-Ray 2362 Carlton Terrace Louisville, KY 40205	Consultant Expense	04/22/96	2,500.00
Disb. for:			
B. Ms. Anne Hathaway 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	2,078.07
Disb. for:			
C. Ms. Anne Hathaway 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Travel Expense	04/22/96	35.01
Disb. for:			
D. Ms. Anne Hathaway 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	2,078.07
Disb. for:			
E. Independent Insurance Agents of America, Inc. PAC 412 First Street, S.E. STE 300 Washington, DC 20003-1804	Event Expense <b>In-Kind Contribution</b>	04/25/96	1,563.10 <b>(In-Kind Received)</b>
Disb. for:			
F. Indiana Computer Enterprises 7021 Corporate Circle Indianapolis, IN 46278	Computer Expense	04/11/96	78.75
Disb. for:			
G. Mr. Robert W. Johnson, IV 630 Fifth Avenue, Suite 1510 New York, NY 10111	Event Expense <b>In-Kind Contribution</b>	04/23/96	3,359.99 <b>(In-Kind Received)</b>
Disb. for:			
H. Mr. Scott M. Kennedy 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	1,431.24
Disb. for:			
I. Mr. Scott M. Kennedy 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	1,431.24
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			14,555.46
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Aaron Levenhagan 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Travel Expense	04/11/96	138.00
Disb. for:			
B. Mr. Aaron Levenhagan 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	582.00
Disb. for:			
C. Mr. Aaron Levenhagan 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	582.00
Disb. for:			
D. Marketing Resource Group 225 S. Washington Square Lansing, MI 48933	Consultant Expense	04/11/96	5,000.00
Disb. for:			
E. Marketing Resource Group 225 S. Washington Square Lansing, MI 48933	Printing Expense	04/11/96	15,015.84
Disb. for:			
F. Mr. John P. McConnell 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Travel Expense	04/11/96	4.75
Disb. for:			
G. Mr. John P. McConnell 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	1,887.17
Disb. for:			
H. Mr. John P. McConnell 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	1,887.17
Disb. for:			
I. Mrs. Laura Minter 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	1,032.08
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			28,129.01
TOTAL This Period (last page this line number only)			

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Line: 21b

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mrs. Laura Minter 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	1,032.09
Disb. for:			
B. NBD Bank, N.A. 11550 N. Meridian St. Suite 222 Carmel, IN 46032	Service Charge	04/30/96	25.06
Disb. for:			
C. National Response List Marketing, Inc. 805 King Street Alexandria, VA 22314	Mailing Expense	04/04/96	1,783.00
Disb. for:			
D. National Response List Marketing, Inc. 805 King Street Alexandria, VA 22314	Mailing Expense	04/04/96	3,539.59
Disb. for:			
E. National Response List Marketing, Inc. 805 King Street Alexandria, VA 22314	Mailing Expense	04/04/96	5,689.56
Disb. for:			
F. Mr. Brady Newby 11711 N. Pennsylvania Street Suite 100 Carmel, IN 46032	Travel Expense	04/04/96	754.66
Disb. for:			
G. Mr. Brady Newby 11711 N. Pennsylvania Street Suite 100 Carmel, IN 46032	Moving Expense	04/22/96	167.31
Disb. for:			
H. Mr. Brady Newby 11711 N. Pennsylvania Street Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	888.63
Disb. for:			
J. North Pennsylvania Assoc. 11550 N. Meridian Street Carmel, IN 46032	Rent Expense	04/22/96	1,788.70
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			15,668.59
TOTAL This Period (last page this line number only)			

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Line: 21b

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Office Depot P.O. Box 182378 Columbus, OH 43218-2378	Office Supplies	04/22/96	236.96
Disb. for:			
B. Office Pavilion 251 N. Illinois Suite 180 Indianapolis, IN 46204	Office Equipment	04/22/96	3,173.00
Disb. for:			
C. Paper Chase Printing 8517 Westfield Blvd. Indianapolis, IN 46240	Office Supplies	04/04/96	582.75
Disb. for:			
D. Paper Chase Printing 8517 Westfield Blvd. Indianapolis, IN 46240	Office Supplies	04/22/96	57.75
Disb. for:			
E. Patricia Hord - Graphik Design 118 S. Alfred Street Alexandria, VA 22314	Mailing Expense	04/04/96	549.67
Disb. for:			
F. Patricia Hord - Graphik Design 118 S. Alfred Street Alexandria, VA 22314	Mailing Expense	04/22/96	436.81
Disb. for:			
G. Paychex 8500 Keystone Crossing Indianapolis, IN 46240-2459	Payroll Processing	04/04/96	94.40
Disb. for:			
H. Paychex 8500 Keystone Crossing Indianapolis, IN 46240-2459	Taxes	04/15/96	5,523.28
Disb. for:			
I. Paychex 8500 Keystone Crossing Indianapolis, IN 46240-2459	Taxes	04/30/96	6,282.28
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			16,936.90
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Rhonda L. Peelen 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	813.97
Disb. for:			
B. Pip Printing 11711 N. Pennsylvania St. Carmel, IN 46032	Printing Expense	04/04/96	26.60
Disb. for:			
C. REI Real Estate Services, LLC P.O. Box 66400 Indianapolis, IN 46266	Remodeling Expense	04/11/96	531.00
Disb. for:			
D. Roll Call 900 Second Street NE Suite 107 Washington, DC 20002	Subscriptions	04/22/96	210.00
Disb. for:			
E. Mrs. Jamie S. Schulte 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/15/96	429.76
Disb. for:			
F. Mrs. Jamie S. Schulte 11711 N. Pennsylvania St. Suite 100 Carmel, IN 46032	Payroll Expense	04/30/96	429.76
Disb. for:			
G. Signet Bank 1350 Connecticut Avenue Suite 1000 Washington, DC 20036-1701	Service Charge	04/15/96	5,000.41
Disb. for:			
H. Thompson Printing 447 East Elbert Street Indianapolis, IN 46227	Printing Expense	04/22/96	806.40
Disb. for:			
I. U-Lok-It 950 N. Rangeline Road Carmel, IN 46032	Rent Expense	04/22/96	190.00
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			8,437.90
TOTAL This Period (last page this line number only)			

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Line: 21b

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  
CAMPAIGN AMERICA, INC.

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. U.S. Postmaster Medical Drive Carmel, IN 46032	Postage Expense	04/11/96	1,085.00
	Disb. for:		
B. U.S. Postmaster Medical Drive Carmel, IN 46032	Postage Expense	04/11/96	137.50
	Disb. for:		
C. U.S. Postmaster Medical Drive Carmel, IN 46032	Postage Expense	04/11/96	783.04
	Disb. for:		
D. U.S. Postmaster Medical Drive Carmel, IN 46032	Postage Expense	04/16/96	137.50
	Disb. for:		
E. U.S. Postmaster Medical Drive Carmel, IN 46032	Postage Expense	04/22/96	38,413.73
	Disb. for:		
F. U.S.A. Direct 2901 Blackbridge Road York, PA 17402	Mailing Expense	04/22/96	47,231.75
	Disb. for:		
G. Van Ausdall & Farrar 1214 North Meridian Street Indianapolis, IN 46204	Office Equipment	04/22/96	83.97
	Disb. for:		
H. White Arts Printing 1203 East St. Clair Street Indianapolis, IN 46206-0623	Printing Expense	04/22/96	304.50
	Disb. for:		
I. Xpedite Systems, Inc. 446 Highway 35 Eatontown, NJ 07724	Telephone Expense	04/22/96	3,243.01
	Disb. for:		
SUBTOTAL of Disbursements This Page (optional)			91,420.00
TOTAL This Period (last page this line number only)			257,426.43

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Ultimate Vendor Memo Entry

Schedule B  
Memo Entry Of  
Line 21 b  
Page 1 of 10

Schedule B  
Line 21b Page 10 of 10

American Express \$ 787.66

Itemized:

Washington Duke Inn \$ 218.61  
Durham, NC

U.S. Air \$ 284.00  
Indianapolis, IN

Unitemized: \$ 285.05

Total: \$ 787.66

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NAME OF COMMITTEE  
CAMPAIGN AMERICA, INC.

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Harper Collins Publisher 10 East 53rd Street New York, NY 10022-5299	Travel Expense <b>In-Kind to Ohio Party</b> <b>See Memo Entry Below</b> Disb. for:	04/16/96	2,112.00
B. Latham for Congress 519 North 19th Street Denison, IA 51442	Direct Contribution Disb. for:	04/22/96	1,500.00
C. Laughlin for Congress 110 S. Main Street Victoria, TX 77901	Direct Contribution Disb. for:	04/08/96	1,000.00
D. Nethercutt for Congress P.O. Box 1925 Spokane, WA 99201	Direct Contribution Disb. for:	04/22/96	2,000.00
E. Neumann for Congress 17 South River Street Room 253 Janesville, WI 53545	Direct Contribution Disb. for:	04/22/96	2,000.00
F. Ohio Republican Party 172 E. State Street Suite 400 Columbus, OH 43215-4387	Contribution In-Kind <b>Memo Entry- In-Kind</b> Travel Expense Disb. for:	04/24/96	(2,112.00) <b>Memo Entry</b>
G. Paxon for Congress P.O. Box 69 Victor, NY 14564	Direct Contribution Disb. for:	04/08/96	1,000.00
H. Seastrand '96 P.O. Box 14002 San Luis Obispo, CA 93406	Direct Contribution Disb. for:	04/22/96	2,000.00
I.			

SUBTOTAL of Disbursements This Page (optional) \$11,612.00  
TOTAL This Period (last page this line number only) \$11,612.00

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**Federal Election Commission**  
**ENVELOPE REPLACEMENT PAGE**  
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*JMN*  
PREPARER

*5/24/96*  
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