

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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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 ☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☐ July 15 Quarterly Report ☐ 30-Day Post-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☐ October 15 Quarterly Report ☐ Termination Report
- ☒ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)

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

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
7/01/97 through 12/31/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	260,133.48	411,669.48
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	260,133.48	411,669.48
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	96,892.66	188,115.37
(b) Total Offsets to Operating Expenditures (from Line 14)	1,407.84	4,479.77
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	95,484.82	183,635.60
8. Cash on Hand at Close of Reporting Period (from Line 27)	576,468.85	
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)	4,919.86	

For further information
contact:
Federal Election Commission
800 E Street, NW
Washington, DC 20463
Toll Free 800-424-3530
Local 202-219-3420

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

Type or Print Name of Treasurer
Kaye H. Whitehead

Signature of Treasurer

Date
1/30/98

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

FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) DAVID MCINTOSH FOR CONGRESS		Report Covering the Period: From 7/01/97 To 12/31/97	
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) -----		148,863.07	
(ii) Unitemized -----		16,675.00	
(iii) Total of contributions from individuals -----		165,538.07	264,746.07
(b) Political Party Committees -----		125.00	125.00
(c) Other Political Committees (such as PACs) -----		94,470.41	146,798.41
(d) The Candidate -----		0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----		260,133.48	411,669.48
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.) -----		1,407.84	4,479.77
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----		10,591.87	16,922.92
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----		272,133.19	433,072.17
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES -----		96,892.66	188,115.37
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 -----			
(b) Political Party Committees -----			
(c) Other Political Committees (such as PACs) -----		0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----		0.00	0.00
21. OTHER DISBURSEMENTS -----		0.00	0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----		96,892.66	188,115.37

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$	401,228.32	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$	272,133.19	24
25. SUBTOTAL (add Line 23 and Line 24) -----	\$	673,361.51	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$	96,892.66	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$	576,468.85	27

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Larry D. Contos
108 Beauvoir Circle
Anderson, IN 46011-1909

EMPLOYER DATE AMOUNT
Payless Supermarkets Inc. 07/01/97 100.00

OCCUPATION
President & CEO

Receipt for: Primary

Aggregate YTD: \$ 700.00

B. Mr. Robert H. Kesler
1125 Country Club Lane
Warsaw, IN 46580

EMPLOYER DATE AMOUNT
Explorer Van Co./Div. of Bodor 07/01/97 1,000.00

OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Douglas H. Stickney
675 Alverna Dr.
Indianapolis, IN 46260

EMPLOYER DATE AMOUNT
Meridian Resources, LLC 07/01/97 1,000.00

OCCUPATION
Managing General Partner

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mrs. Bonnie Reilly
8877 Pickwick Dr.
Indianapolis, IN 46260

EMPLOYER DATE AMOUNT
N/A 07/03/97 1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mrs. Patricia A. Henman
1901 N. Winthrop Road
Muncie, IN 47304

EMPLOYER DATE AMOUNT
N/A 07/03/97 100.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 575.00

F. Mrs. Nancy Ricker
P.O. Box 150
Anderson, IN 46015

EMPLOYER DATE AMOUNT
Ricker Oil 07/07/97 1,000.00

OCCUPATION
Co-Owner

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mr. Allan Hubbard
101 West Ohio Street
Suite 1350
Indianapolis, IN 46225

EMPLOYER DATE AMOUNT
E & A Industries, Inc. 07/08/97 1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,200.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Dr. William S. Anderson
3467 E. 200 N.
Anderson, IN 46012

EMPLOYER
Community Hospital

DATE
07/08/97

AMOUNT
200.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 300.00

B. Dr. William S. Anderson
3467 E. 200 N.
Anderson, IN 46012

EMPLOYER
Community Hospital

DATE
07/08/97

AMOUNT
100.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 300.00

C. Mrs. Esther Jacobs
528 Edgewood Dr
New Castle, IN 47362

EMPLOYER
N/A

DATE
07/10/97

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. James L. Kittle, Jr.
10620 Winterwood
Carmel, IN 46032

EMPLOYER
Kittle Home
Furnishings

DATE
07/10/97

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mr. Robert W. Dora
2601 Lantern Farms Dr.
Fishers, IN 46038

EMPLOYER
Dora Brothers
Hospitality Inc.

DATE
07/14/97

AMOUNT
800.00
Contribution In Kind
catering

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 800.00

F. Mrs. Esther Jacobs
528 Edgewood Dr
New Castle, IN 47362

EMPLOYER
N/A

DATE
07/14/97

AMOUNT
650.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Dr. Eugene G. Roach
4000 N. Meridian St. #1H
Indianapolis, IN 46208

EMPLOYER
N/A

DATE
07/14/97

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,100.00

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. Herbert G. Likens 7609 W. 300 N. Anderson, IN 46011-9129	EMPLOYER Self-employed	DATE 07/14/97	AMOUNT 250.00
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OCCUPATION
Farmer

Receipt for: Primary

Aggregate YTD: \$ 250.00

B. Mr. Arthur M. Pepelea, Jr. 1915 Woodview Ln. Anderson, IN 46011	EMPLOYER Sun Financial Group	DATE 07/14/97	AMOUNT 500.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mr. J. Patrick Rooney Golden Rule Building 7440 Woodland Dr. Indianapolis, IN 46278	EMPLOYER Golden Rule Insurance	DATE 07/17/97	AMOUNT 250.00
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OCCUPATION
CEO

Receipt for: Primary

Aggregate YTD: \$ 1,250.00

D. Mr. J. Patrick Rooney Golden Rule Building 7440 Woodland Dr. Indianapolis, IN 46278	EMPLOYER Golden Rule Insurance	DATE 07/17/97	AMOUNT 250.00
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OCCUPATION
CEO

Receipt for: General ~~97~~

Aggregate YTD: \$ 1,250.00

E. Mr. Robert L. Koch, II 4120 Mulberry Place Evansville, IN 47715	EMPLOYER George Koch & Sons	DATE 07/17/97	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. John S. Morgan 90 W. Morgan Austin, IN 47102	EMPLOYER Morgan Foods, Inc.	DATE 07/17/97	AMOUNT 1,000.00
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OCCUPATION
CEO & Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Dr. Eugene G. Roach 4000 N. Meridian St. #1H Indianapolis, IN 46208	EMPLOYER N/A	DATE 07/21/97	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	3,500.00
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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. Mrs. Linda A. Skladany
307 Mansion Dr.
Alexandria, VA 22302

EMPLOYER
Parry & Romani
Associates

DATE
07/21/97

AMOUNT
500.00

OCCUPATION
Consultant

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. Mr. J. G. Mikelsons
6969 West 79th Street
Indianapolis, IN 46278-1281

EMPLOYER
American Trans Air

DATE
07/30/97

AMOUNT
1,000.00

OCCUPATION
Pres & CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Sidney Taurel
525 Somerset Dr. W.
Indianapolis, IN 46260

EMPLOYER
Eli Lilly & Co.

DATE
07/30/97

AMOUNT
1,000.00

OCCUPATION
President & CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. John Raine, II
8304 Hampton Circle East Drive
Indianapolis, IN 46256

EMPLOYER
Raine Products Inc.

DATE
07/30/97

AMOUNT
750.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mr. Thomas Henman, Sr.
1220 E. CR 775 S.
Muncie, IN 47302

EMPLOYER
Henman Engineering & Machine

DATE
08/08/97

AMOUNT
400.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Catherine Alexander
619 S Riviera Ln
Yorktown, IN 47396

EMPLOYER
Inland Fisher Guide

DATE
08/15/97

AMOUNT
1,000.00

OCCUPATION
Engineer

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mr. Roger Gilcrest
4011 W Riverside Ave
Muncie, IN 47304

EMPLOYER
First Merchants
Bank, N.A.

DATE
08/15/97

AMOUNT
600.00

OCCUPATION
Executive Vice
President

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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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Wayne E. Vincent
5900 Esteb Rd
Richmond, IN 47374

EMPLOYER DATE AMOUNT
World Life Insurance 08/15/97 500.00

OCCUPATION
Insurance Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. Eugene B. Glick
P.O. Box 40177
Indianapolis, IN 46240

EMPLOYER DATE AMOUNT
Gene B. Glick Co., 08/15/97 250.00
Inc.

OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mrs. Patricia A. Henman
1901 W. Winthrop Road
Muncie, IN 47304

EMPLOYER DATE AMOUNT
N/A 08/15/97 225.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 575.00

D. Mr. Jerry D. Semler
7732 Conifer Ct.
Indianapolis, IN 46250-2263

EMPLOYER DATE AMOUNT
American United Life 08/18/97 250.00
Insurance

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Ms. Christel DeHaan
6330 Mayfield Ln.
Zionsville, IN 46077

EMPLOYER DATE AMOUNT
Resort Condominiums 08/18/97 1,000.00
Internat'l

OCCUPATION
C.B.O.

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. Richard White
Box 20
Shirley, IN 47384

EMPLOYER DATE AMOUNT
Gas America Services 08/18/97 100.00
Inc.

OCCUPATION
President

Receipt for: General 98

Aggregate YTD: \$ 1,100.00

G. Mrs. Diane L. Huston
616 W. Jackson St.
Parker City, IN 47368

EMPLOYER DATE AMOUNT
N/A 08/18/97 1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,325.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Dr. Raymond E. Rothhaar
610 S. Tillotson Ave.
Suite 205
Muncie, IN 47304-4489

EMPLOYER
Self-employed

DATE
08/18/97

AMOUNT
600.00

OCCUPATION
Pediatric Dentist

Receipt for: Primary

Aggregate YTD: \$ 600.00

B. Dr. Melanie Sanders Keating
9140 Hastings Trace
Indianapolis, IN 46234

EMPLOYER
Self-employed

DATE
08/19/97

AMOUNT
1,000.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Stephen W. Clinton
9272 Eastwind Drive
Indianapolis, IN 46256

EMPLOYER
USA Group

DATE
08/19/97

AMOUNT
500.00

OCCUPATION
Manager

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Dr. Robert C. Dickeson
11650 Woods Bay Lane
Indianapolis, IN 46236

EMPLOYER
USA Group

DATE
08/19/97

AMOUNT
500.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mr. Hamer D. Shafer
3500 W. Gatewood Lane
Muncie, IN 47304

EMPLOYER
Muncie Power
Products, Inc.

DATE
08/20/97

AMOUNT
500.00

OCCUPATION
Chairman & CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Phyllis Shafer
3500 W. Gatewood Lane
Muncie, IN 47304

EMPLOYER
Muncie Power
Products, Inc.

DATE
08/20/97

AMOUNT
500.00

OCCUPATION
V.P. & Corporate
Secretary

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
N/A

DATE
08/20/97

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. V. R. Miller
12275 N. Ogden Point Rd.
Unit 112
Syracuse, IN 46567

EMPLOYER DATE AMOUNT
MMM Investment, Inc. 08/20/97 1,000.00

OCCUPATION
CEO-CFO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mrs. Marquita Sodrel
One Sodrel Drive
Jeffersonville, IN 47130

EMPLOYER DATE AMOUNT
N/A 08/20/97 1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mrs. Donna E. Grennes
11970 Bluestone Drive
Indianapolis, IN 46236

EMPLOYER DATE AMOUNT
N/A 08/20/97 500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Mr. Dennis Wingertsahn
5901 S. CR 475 E.
Selma, IN 47383

EMPLOYER DATE AMOUNT
Indiana-American Water Co. 08/20/97 600.00

OCCUPATION
Manager Eastern Operations

Receipt for: Primary

Aggregate YTD: \$ 600.00

E. Mr. J. Roberts Dailey
3410 W. Fox Ridge Ln.
Muncie, IN 47304

EMPLOYER DATE AMOUNT
Self-employed 08/21/97 150.00

OCCUPATION
Realtor

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mrs. Judy Bowron Gond
581 Whipperwill Way
Greenwood, IN 46142

EMPLOYER DATE AMOUNT
N/A 08/21/97 500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Mr. Jack L. Selby
7920 Springwater Ct.
Indianapolis, IN 46256

EMPLOYER DATE AMOUNT
USA Group 08/22/97 250.00

OCCUPATION
Manager

Receipt for: Primary

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

4,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mrs. Sue Meyers
8935 Lincoln Creek Circle
Indianapolis, IN 46234

EMPLOYER
N/A

DATE
08/22/97

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. Mr. Rex E. Breeden
700 Washington St.
P.O. Box 653
Columbus, IN 47201-6234

EMPLOYER
Breeden Realtors

DATE
08/23/97

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. George Doup
1901 Taylor Rd.
Columbus, IN 47203

EMPLOYER
N/A

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Dr. Robert L. Forste
1741 Washington
Columbus, IN 47201

EMPLOYER
Southern Indiana
Orthopedics

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Orthopedic Surgeon

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Richard L. Johnson, Sr.
9334 W. Raintree Dr., S.
Columbus, IN 47201

EMPLOYER
Johnson Oil

DATE
08/23/97

AMOUNT
500.00

Contribution In Kind
catering expense

OCCUPATION
Executive

Receipt for: General 98

Aggregate YTD: \$ 1,500.00

F. Mrs. Anne C. Ogle
3557 Walnut Grove Ct
Columbus, IN 47203

EMPLOYER
N/A

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mr. Charles B. Rentschler
2375 N 1050 E
Hartsville, IN 47244

EMPLOYER
The Hamilton Foundry & Machine

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Pres. & CEO

Receipt for: Primary

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

3,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Joseph O. Ricks
3346 Nugent Blvd
Columbus, IN 47203

EMPLOYER
Culligan Water
Conditioner

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 350.00

B. Mr. Harold F. Force
11700 W. Maple Dr.
Columbus, IN 47201-4975

EMPLOYER
Force Construction
Co. Inc.

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mr. Warren W. Twaddle
9142 W. Tulip Drive
Columbus, IN 47201

EMPLOYER
N/A

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Mr. Albert H. Schumaker II
2724 Sycamore St.
Columbus, IN 47201

EMPLOYER
Coca-Cola Bottling
Co.

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 450.00

E. Mrs. Helen L. Haddad
4345 N. Riverside Dr.
Columbus, IN 47203

EMPLOYER
N/A

DATE
08/23/97

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Alice J. Leonard
3680 Woodside Dr.
Columbus, IN 47203

EMPLOYER
N/A

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mrs. Adella L. Willett
4220 Chipper Rd.
Columbus, IN 47203

EMPLOYER
N/A

DATE
08/23/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

2,500.00

TOTAL This Period (last page this line number only)

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Line: 11a

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Donald T. McDougall 9261 S 825 W Edinburgh, IN 46124-9632	EMPLOYER U.S. Government	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
Administrative Law

Receipt for: Primary

Aggregate YTD: \$ 800.00

B. Mrs. Tracey A. Day 10877 S. 500 W. Columbus, IN 47201	EMPLOYER N/A	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mr. Phillip L. Woods 9313 W. Reeves Drive Columbus, IN 47201	EMPLOYER Woods & Grooms, Inc.	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. Ned J. Bradley 9367 Mirror Rd. Columbus, IN 47201	EMPLOYER Home News Enterprises	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
President & CEO

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Walter Divan 3875 Off Shore Drive Columbus, IN 47201	EMPLOYER N/A	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 275.00

F. Mr. Robert L. Dalmbert 2265 Carr Hill Rd. Columbus, IN 47201	EMPLOYER Self-employed	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mrs. Bettina Deininger 526 Division St. Union City, IN 47390	EMPLOYER N/A	DATE 08/23/97	AMOUNT 250.00
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OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	1,750.00
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TOTAL This Period (last page this line number only)	
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2025 RELEASE UNDER E.O. 14176

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Line: 11a

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

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Ms. Martha Mathias
737 N. SR 227
Union City, IN 47390

EMPLOYER	DATE	AMOUNT
Frank Miller Lumber	08/23/97	250.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 250.00

B. Mr. Raymond P. Mack
750 Shoreline Dr.
Columbus, IN 47201

EMPLOYER	DATE	AMOUNT
Arvin Industries, Inc.	08/23/97	250.00

OCCUPATION
Vice President-Human Resources

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mr. Jeffrey N. Brown
3305 Woodland Pkwy.
Columbus, IN 47203

EMPLOYER	DATE	AMOUNT
Home News Enterprises	08/23/97	250.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Mr. Thomas W. Marshall
940 N. Marr Rd.
Columbus, IN 47201

EMPLOYER	DATE	AMOUNT
Southern Indiana Orthopedics	08/23/97	250.00

OCCUPATION
Orthopedic Surgeon

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Courtney P. Carr
1312 16th St.
Columbus, IN 47201

EMPLOYER	DATE	AMOUNT
Rock-Tenn Company	08/23/97	250.00

OCCUPATION
Plant Manager

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mrs. Norma J. King
3810 Lakeside Dr.
Columbus, IN 47203

EMPLOYER	DATE	AMOUNT
N/A	08/23/97	250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mrs. Patricia E. Lucas
1395 N. Hill Dr.
Columbus, IN 47203

EMPLOYER	DATE	AMOUNT
N/A	08/23/97	250.00

OCCUPATION
Homemaker

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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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Thomas H. Bell 75 East End Ave., 1A New York, NY 10028	EMPLOYER Simpson, Thatcher & Bartlett	DATE 08/26/97	AMOUNT 1,000.00
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OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. James M. Cornelius 1055 Park Pl. Zionsville, IN 46077	EMPLOYER Guidant Corporation	DATE 08/26/97	AMOUNT 1,000.00
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OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Randy Nahvi 8706 Creekwood Ct. Muncie, IN 47303	EMPLOYER Indiana Steel and Wire	DATE 08/26/97	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Ms. Mary Lynn Ross 596 Melark Dr. Carmel, IN 46032	EMPLOYER USA Group	DATE 08/26/97	AMOUNT 250.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mrs. Cheryl S. Lanza 11434 Kayak Ct. Indianapolis, IN 46236	EMPLOYER USA Enterprises	DATE 08/26/97	AMOUNT 250.00
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OCCUPATION
Senior VP Marketing

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mr. Joseph A. Yahner P.O. Box 44906 Indianapolis, IN 46244-0906	EMPLOYER Guidant Corporation	DATE 08/26/97	AMOUNT 250.00
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OCCUPATION
VP Human
Resources/Corp
Aggregate YTD: \$ 250.00

Receipt for: Primary

G. Mr. Keith E. Brauer 3835 E. 71st St. Indianapolis, IN 46220	EMPLOYER Guidant Corporation	DATE 08/26/97	AMOUNT 250.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

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

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Ronald W. Dollens
9701 Soaring Hawk Cr.
Zionsville, IN 46077

EMPLOYER
Guidant Corp

DATE
08/26/97

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Ms. Theresa S. Panahi
8009 Sugarberry Ct.
Indianapolis, IN 46236

EMPLOYER
USA Group

DATE
08/26/97

AMOUNT
150.00

OCCUPATION
Senior Vice
President

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mr. James F. Shea, Sr.
3409 Hays Court
South Bend, IN 46614

EMPLOYER
Fairmont Homes, Inc.

DATE
08/27/97

AMOUNT
1,000.00

OCCUPATION
CSO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. Fredric W. Gilbert
10856 Hamilton Pass
Fishers, IN 46038

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
500.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mrs. Margaret S. Shea
3409 Hays Court
South Bend, IN 46614

EMPLOYER
Fairmount Homes

DATE
08/27/97

AMOUNT
750.00

OCCUPATION
Designer

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. Edward R. Schmidt
12170 Bridgewater Rd.
Indianapolis, IN 46256

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
500.00

OCCUPATION
Executive VP

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Mrs. Mary E. Lintzenich
10707 Club Chase
Fishers, IN 46038

EMPLOYER
N/A

DATE
08/27/97

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,400.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Edward E. Pollack
125 Bennington Dr.
Zionsville, IN 46077

EMPLOYER
USA Group, Inc.

DATE
08/27/97

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. Carl C. Dalstrom
3739 Doty Ln.
Carmel, IN 46033

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
1,000.00

OCCUPATION
Senior Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Robert L. Zier
10726 Seascaple Ct.
Indianapolis, IN 46256

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
300.00

OCCUPATION
VP Loan Policy,
Compliance

Receipt for: Primary

Aggregate YTD: \$ 300.00

D. Mrs. Deborah S. Gossman
490 Benderfield Dr.
Zionsville, IN 46077

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mrs. Martha D. Lamkin
4145 N. Washington Blvd.
Indianapolis, IN 46205

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. Robert C. Ballard
3715 Sargent Creek Lane
Indianapolis, IN 46256

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
250.00

OCCUPATION
Operations Manager

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mr. Steven M. Brown
1220 Bamlock Street
Carmel, IN 46033

EMPLOYER
USA Group

DATE
08/27/97

AMOUNT
500.00

OCCUPATION
Manager

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,550.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mrs. Cheryl E. Watson 236 Ashbourne Drive Noblesville, IN 46060	EMPLOYER USA Group	DATE 08/27/97	AMOUNT 500.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. Mr. Lawrence A. Morgan 12317 Thunder Bay Ct. Indianapolis, IN 46236	EMPLOYER USA Group	DATE 08/27/97	AMOUNT 500.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mr. John F. Whorley, Jr. 1103 Lindell Blvd. Shelbyville, TN 37160	EMPLOYER USA Group	DATE 08/27/97	AMOUNT 500.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Mr. Lee S. Cowen 14 Rock Falls Ct. Rockville, MD 20854	EMPLOYER USA Group	DATE 08/27/97	AMOUNT 200.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Richard P. Rechter 890 Woodcrest Dr. Bloomington, IN 47401	EMPLOYER The Rogers Group	DATE 08/27/97	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Kay M. Otto 10708 Club Chase Fishers, IN 46038	EMPLOYER N/A	DATE 08/27/97	AMOUNT 500.00
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OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Mr. Robert T. Grand 730 Williams Cove Dr. Indianapolis, IN 46260-5341	EMPLOYER Barnes & Thornburg	DATE 08/29/97	AMOUNT 300.00
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OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 989.70

SUBTOTAL of Receipts This Page (optional)	3,500.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. Jeffrey S. Hornsby 6810 W. St. Andrews Avenue Yorktown, IN 47396	EMPLOYER Ball State University	DATE 08/29/97	AMOUNT 150.00
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OCCUPATION
Professor

Receipt for: Primary

Aggregate YTD: \$ 400.00

B. Mr. Edwin D. Williamson 1701 Pennsylvania Avenue, NW Washington, DC 20006-5805	EMPLOYER Sullivan & Cromwell	DATE 08/29/97	AMOUNT 1,000.00
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OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Mark C. Smith 2609 W. Woodward Dr. Muncie, IN 47304	EMPLOYER Sherry Laboratories	DATE 08/29/97	AMOUNT 150.00
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OCCUPATION
Vice President of
Marketing
Aggregate YTD: \$ 400.00

Receipt for: Primary

D. Mr. Randall L. Tobias Five East 71st St. Indianapolis, IN 46220	EMPLOYER Eli Lilly & Co.	DATE 08/29/97	AMOUNT 1,000.00
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OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mr. Lon G. Fox 6600 W. Isanogel Rd. Muncie, IN 47304	EMPLOYER Mail Boxes Etc.	DATE 08/29/97	AMOUNT 150.00
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OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 900.00

F. Mr. Charles L. Crow 17912 Middletown Ave. Noblesville, IN 46060	EMPLOYER Community Bank	DATE 08/29/97	AMOUNT 600.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 600.00

G. Dr. Gregg A. Dickerson 4705 N. LaFern Way Muncie, IN 47304	EMPLOYER East Central Indiana Radiation	DATE 09/02/97	AMOUNT 1,000.00
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OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 4,050.00

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. Ernestine M. Raclin 110 N. Esther St. South Bend, IN 46617	1st Source Corp.	09/02/97	1,000.00

Receipt for: Primary

OCCUPATION
Chairman of the
Board
Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
B. Mr. J. B. King 5840 High Fall Road Indianapolis, IN 46226	Eli Lilly	09/02/97	250.00

Receipt for: Primary

OCCUPATION
Executive
Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
C. Mr. Theodore R. Stanley 432 Frogtown Rd. New Canaan, CT 06840	MBI, Inc.	09/02/97	1,000.00

Receipt for: Primary

OCCUPATION
Executive
Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Theodore R. Stanley 432 Frogtown Rd. New Canaan, CT 06840	MBI, Inc.	09/02/97	1,000.00

Receipt for: General 98

OCCUPATION
Executive
Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
E. Mr. James R. Baumgardt 13014 Brighton Lane Carmel, IN 46032	Guidant Corp	09/02/97	250.00

Receipt for: Primary

OCCUPATION
Executive
Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
F. Mr. V. William Hunt 9622 W. Shore Dr. Columbus, IN 47201	Arvin Industries	09/02/97	1,000.00

Receipt for: Primary

OCCUPATION
CEO
Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
G. Mildred A. Reeves 9806 W. Raintree Dr. W. Columbus, IN 47201	N/A	09/03/97	500.00

Receipt for: Primary

OCCUPATION
Retired
Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 5,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mr. John W. Wynne 8888 Keystone Crossing Suite 1200 Indianapolis, IN 46240	Dukes Realty Investments, Inc.	09/03/97	1,000.00
	OCCUPATION Chairman		

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
B. Mr. James A. Henderson 4228 N. Riverside Dr. Columbus, IN 47203	Cummins Engine Co.	09/03/97	1,000.00
	OCCUPATION CEO		

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
C. Mr. James S. Irsay 447 W. 93rd St. Indianapolis, IN 46260	Indianapolis Colts, Inc.	09/03/97	1,000.00
	OCCUPATION Owner & CEO		

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Edward J. Dobrow P.O. Box 2188 Muncie, IN 47304	Dobrow Services, Inc.	09/05/97	1,000.00
	OCCUPATION President		

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Roger Gilcrest 4011 W Riverside Ave Muncie, IN 47304	First Merchants Bank, N.A.	09/05/97	150.00
	OCCUPATION Executive Vice President		

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
F. Mr. Rollin M. Dick 3085 E. SR 334 Zionsville, IN 46077	Conseco	09/05/97	1,000.00
	OCCUPATION Chief Financial Officer		

Receipt for: General 98

Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
G. Mrs. Susan O. Conner 11107 Outrigger Ct. Indianapolis, IN 46236	USA Group	09/05/97	250.00
	OCCUPATION SVP, Public Affairs		

Receipt for: Primary

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 5,400.00

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. Greg P. Thieman
419 Colescott St.
Shelbyville, IN 46176

EMPLOYER
Thieman Package
Liquors, Inc.

DATE
09/08/97

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. Dane A. Miller
16 Stonecamp
Winona Lake, IN 46590

EMPLOYER
Biomat

DATE
09/08/97

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mrs. Mary L. Miller
16 Stone Camp
Winona Lake, IN 46590

EMPLOYER
N/A

DATE
09/08/97

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. Charles A. Pechette
1018 Saratoga Circle
Indianapolis, IN 46280

EMPLOYER
Self-employed

DATE
09/10/97

AMOUNT
1,000.00

OCCUPATION
Developer

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mr. Andrew K. Shiel
7903 High Dr.
Indianapolis, IN 46240

EMPLOYER
Shiel Sexton
Company, Inc.

DATE
09/10/97

AMOUNT
1,000.00

OCCUPATION
Contractor

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. William R. Hardacre
3719 Timberview Court
Anderson, IN 46011

EMPLOYER
Self-employed

DATE
09/16/97

AMOUNT
1,000.00

OCCUPATION
Developer

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Olinger Distributing
Co.

DATE
09/16/97

AMOUNT
1,000.00

OCCUPATION
Chairman/CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

7,000.00

TOTAL This Period (last page this line number only)

98-03-271-0372

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Edward J. Hussey, Sr.
2801 Martin Manor Dr.
Goshen, IN 46526

EMPLOYER
Liberty Homes Inc. DATE
09/16/97 AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mrs. Marianne O. Price
5511 Sunset Ln.
Indianapolis, IN 46228

EMPLOYER
N/A DATE
09/16/97 AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Bruce E. Elder
394 Olivewood Court
Rochester, MI 48306

EMPLOYER
Elder Group, Inc. DATE
09/22/97 AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mrs. Linda R. Branam
1138 W. Warwick Rd.
Muncie, IN 47304

EMPLOYER
N/A DATE
09/22/97 AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mrs. Norma Ferguson
3860 E. Forest Glen Ave.
Leesburg, IN 46538

EMPLOYER
N/A DATE
09/22/97 AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. Robert E. Kersey
911 N. Briar Rd.
Muncie, IN 47304

EMPLOYER
American Lawn Mower DATE
09/23/97 AMOUNT
750.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mrs. Jayne Kersey
911 Briar Road
Muncie, IN 47304

EMPLOYER
N/A DATE
09/23/97 AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. James F. Shea, Jr. 645 Vistula Terrace B. Mishawaka, IN 46544	EMPLOYER Fairmont Homes, Inc.	DATE 09/24/97	AMOUNT 500.00
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OCCUPATION
Business Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. Mark W. Weller 1675 Trap Rd. Vienna, VA 22182-2068	EMPLOYER Sagamore Associates	DATE 09/24/97	AMOUNT 250.00
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OCCUPATION
Principal

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mr. David R. Zook 3202 N. 23rd St. Arlington, VA 22201	EMPLOYER Sagamore Associates	DATE 09/24/97	AMOUNT 250.00
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OCCUPATION
Principal

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Mr. Jose F. Valdivia, Jr. 1121 Pine Point Rd. Singer Island, FL 33404	EMPLOYER Florida Sugar Cane League	DATE 09/23/97	AMOUNT 250.00
--	--	------------------	------------------

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. John A. Alexander 3912 East 79th Street Indianapolis, IN 46240	EMPLOYER N/A	DATE 09/30/97	AMOUNT 500.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Mr. Eldon L. Alig 211 N. Delaware Indianapolis, IN 46204	EMPLOYER Self-employed	DATE 09/30/97	AMOUNT 200.00
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OCCUPATION
Real Estate Agent

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mr. James E. Dora General Hotels Corp. 2501 S. High School Road Indianapolis, IN 46241	EMPLOYER General Hotels Corp.	DATE 09/30/97	AMOUNT 1,000.00
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OCCUPATION
Chairman/CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	2,950.00
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER
Self-employed

DATE
09/30/97

AMOUNT
500.00

Receipt for: Primary

OCCUPATION
Occupational
Therapist
Aggregate YTD: \$ 750.00

B. Mrs. Frances P. Sargent
2207 W Wiltshire Rd
Muncie, IN 47304

EMPLOYER
N/A

DATE
09/30/97

AMOUNT
500.00

Receipt for: Primary

OCCUPATION
Homemaker
Aggregate YTD: \$ 625.00

C. Mr. Wayne E. Vincent
5900 Esteb Rd
Richmond, IN 47374

EMPLOYER
World Life Insurance

DATE
09/30/97

AMOUNT
250.00

Receipt for: Primary

OCCUPATION
Insurance Executive
Aggregate YTD: \$ 1,000.00

D. Mr. Mark C. Smith
2609 W. Woodward Dr.
Muncie, IN 47304

EMPLOYER
Sherry Laboratories

DATE
09/30/97

AMOUNT
250.00

Receipt for: Primary

OCCUPATION
Vice President of
Marketing
Aggregate YTD: \$ 400.00

E. Mr. Kenneth L. Davidson
3 EMS T35A Lane
Leesburg, IN 46538

EMPLOYER
Dalton Corporation

DATE
09/30/97

AMOUNT
1,000.00

Receipt for: Primary

OCCUPATION
President/CEO
Aggregate YTD: \$ 1,000.00

F. Mr. Carl Cook
9659 Farragut Circle
Indianapolis, IN 46256

EMPLOYER
Overland Trans.
Systems, Inc.

DATE
09/30/97

AMOUNT
1,000.00

Receipt for: Primary

OCCUPATION
Executive
Aggregate YTD: \$ 1,000.00

G. Dr. Paul C. Walton
5701 E. Southport Rd.
Indianapolis, IN 46237

EMPLOYER
Eye Specialists
Surgery Center

DATE
09/30/97

AMOUNT
1,000.00

Receipt for: Primary

OCCUPATION
Surgical Director
Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Lee S. Cowen 14 Rock Falls Ct. Rockville, MD 20854	EMPLOYER USA Group	DATE 09/30/97	AMOUNT 50.00
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OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

B. Dr. Gerard T. Costello 3700 W. Allen Court Muncie, IN 47304	EMPLOYER Self-employed	DATE 10/03/97	AMOUNT 250.00
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OCCUPATION
Anesthesiologist

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mrs. Rosemary McCord 1303 Blaine Pike Portland, IN 47371-6218	EMPLOYER N/A	DATE 10/03/97	AMOUNT 125.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 225.00

D. Mrs. Kathy A. Bartlett 5901 N. SR 67 Muncie, IN 47303	EMPLOYER IPS	DATE 10/03/97	AMOUNT 1,000.00
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OCCUPATION
Teacher

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mr. Clarence Gullion 7801 W River Rd Yorktown, IN 47396	EMPLOYER Clancy's Car wash	DATE 10/08/97	AMOUNT 500.00
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OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Mrs. Jean A. Harcourt 509 E. Main St. Milroy, IN 46156	EMPLOYER Harcourt Outlines, Inc.	DATE 10/08/97	AMOUNT 250.00
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OCCUPATION
CEO

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. Mr. Jack M. Stanton 3303 E. CR 300 S. Muncie, IN 47302	EMPLOYER Indianapolis Life	DATE 10/08/97	AMOUNT 250.00
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OCCUPATION
Sales Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	2,425.00
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. David C. Donahue
414 N. Canal
Alexandria, IN 46001

EMPLOYER
Donahue Gas Inc.

DATE
10/08/97

AMOUNT
250.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 300.00

B. Dr. Hub Hougland
1125 Warwick
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
10/08/97

AMOUNT
250.00

OCCUPATION
Dentist

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mrs. Teresa J. Roberts
1094 W. CR 300 N.
New Castle, IN 47362-9254

EMPLOYER
Roberts Pipeline

DATE
10/08/97

AMOUNT
500.00

OCCUPATION
Secretary

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Mr. Thomas Henman, Jr.
1901 N. Winthrop Rd.
Muncie, IN 47304

EMPLOYER
Henman Engineering

DATE
10/08/97

AMOUNT
250.00

OCCUPATION
Engineer

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Thomas Henman, Sr.
1220 E. CR 775 S.
Muncie, IN 47302

EMPLOYER
Henman Engineering & Machine

DATE
10/08/97

AMOUNT
350.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Donna R. Gilkison
2727 S. Parkway Dr.
Muncie, IN 47304

EMPLOYER
N/A

DATE
10/08/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Mr. Dewitt McCluggage
1177 Parkview Ave.
Pasadena, CA 91103

EMPLOYER
Paramount
Pictures/Viacom Inc.

DATE
10/08/97

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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. Robert T. Grand
730 Williams Cove Dr.
Indianapolis, IN 46260-5341

EMPLOYER
Barnes & Thornburg

DATE
10/11/97
AMOUNT
439.70
Contribution In Kind
Meal expenses

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 989.70

B. Mr. Edmund F. Bail
P.O. Box 1408
Muncie, IN 47308

EMPLOYER
N/A

DATE
10/15/97
AMOUNT
500.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 750.00

C. Mr. Ben E. Delk
3900 W. Riggins Rd.
Muncie, IN 47304

EMPLOYER
Standts Fine Jewlery

DATE
10/15/97
AMOUNT
500.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 750.00

D. Mr. William H. Gruppe
P.O. Box 71
Muncie, IN 47308

EMPLOYER
G & G Oil Co. of
Indiana

DATE
10/15/97
AMOUNT
500.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mr. Ray C. Hockersmith, Jr.
7330 Bell Creek Rd.
Muncie, IN 47302

EMPLOYER
National Fleet
Supply Inc.

DATE
10/15/97
AMOUNT
250.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Dr. Jane McDowell
3403 W. Riggins Rd. #10
Muncie, IN 47304-6100

EMPLOYER
Muncie Allergy
Center

DATE
10/15/97
AMOUNT
250.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Dr. Stephen Miller
3000 E. CR 400 N.
Muncie, IN 47303

EMPLOYER
Self-employed

DATE
10/15/97
AMOUNT
750.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 750.00

SUBTOTAL of Receipts This Page (optional)

3,189.70

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. The Hon. Robert D. Orr
8427 Overlook Parkway
Indianapolis, IN 46260-2250

EMPLOYER	DATE	AMOUNT
Alliance for Global Commerce	10/15/97	100.00

OCCUPATION
Trade Consultant

Receipt for: Primary

Aggregate YTD: \$ 700.00

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

EMPLOYER	DATE	AMOUNT
N/A	10/15/97	250.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Jack M. Stanton
3303 E. CR 300 S.
Muncie, IN 47302

EMPLOYER	DATE	AMOUNT
Indianapolis Life	10/15/97	500.00

OCCUPATION
Sales Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER	DATE	AMOUNT
Benadum, Cecil & Painter	10/15/97	250.00

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mr. Hoyt C. Neal
P.O. Box 71
Muncie, IN 47308

EMPLOYER	DATE	AMOUNT
G & G Oil Co. of Indiana	10/15/97	250.00

OCCUPATION
Vice President

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mr. Lon G. Fox
6600 W. Isanogel Rd.
Muncie, IN 47304

EMPLOYER	DATE	AMOUNT
Mail Boxes Etc.	10/15/97	500.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 900.00

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

EMPLOYER	DATE	AMOUNT
N/A	10/15/97	500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,350.00

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. Brian Shapiro 4610 Woodhaven Dr. Zionsville, IN 46077	Shapiro's Deli	10/15/97	250.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
B. Mr. John W. Quilhot 9150 Kerwood Dr. Indianapolis, IN 46240	Gutenberg, Inc.	10/15/97	500.00

OCCUPATION
Printing Sales
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
C. Mrs. Shari B. Franklin 3300 Hoyt Ave. Muncie, IN 47304	N/A	10/15/97	500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
D. Mrs. Michelle L. Wardrop 2212 N. Westbrook Dr. Muncie, IN 47304	Self-employed	10/15/97	250.00

OCCUPATION
Accountant

Receipt for: Primary

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Lawrence C. Burden 7405 W. River Rd. Yorktown, IN 47396	Hoosier Lottery	10/15/97	250.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
F. Mr. William B. Snyder 5610 Wisconsin Ave. Apt 1608 Chevy Chase, MD 20815	Southern Heritage Holdings	10/16/97	1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
G. Mrs. Melody K. Grand 730 Williams Cove Dr. Indianapolis, IN 46260	N/A	10/16/97	500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	3,250.00
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Wendy V. Yerkas
8210 Traders Hollow Ct.
Indianapolis, IN 46278

EMPLOYER
N/A

DATE
10/16/97

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. Mrs. Dana Banta
5805 W. 700 N.
McCordsville, IN 46055

EMPLOYER
N/A

DATE
10/16/97

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mrs. Nancy B. Hunt
9622 W. Shore Dr.
Columbus, IN 47201

EMPLOYER
N/A

DATE
10/16/97

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. Thomas L. Rhodes
870 U.N. Plaza
New York, NY 10016

EMPLOYER
National Review

DATE
10/24/97

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General 98

Aggregate YTD: \$ 1,000.00

E. Mr. John W. Hartmeyer
308 Wildwood Lane
Muncie, IN 47304

EMPLOYER
Al Pete Meats, Inc.

DATE
10/24/97

AMOUNT
750.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 750.00

F. Mrs. Margy McCormick
4310 Royal Pine Blvd.
Indianapolis, IN 46250

EMPLOYER
N/A

DATE
10/24/97

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mrs. Gleaves Rhodes
150 E. 35th St.
New York, NY 10016

EMPLOYER
N/A

DATE
10/24/97

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General 98

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mrs. Sharon E. Baumgardt 13014 Brighton Ln. Carmel, IN 46032	N/A	10/24/97	750.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 750.00

	EMPLOYER	DATE	AMOUNT
B. Mrs. Kaye Whitehead 6220 B County Road 650 S Muncie, IN 47302	Self-employed	10/27/97	250.00

OCCUPATION
Farmer

Receipt for: Primary

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
C. Mr. Phillip L. Woods 9313 W. Reeves Drive Columbus, IN 47201	Woods & Groome, Inc.	10/31/97	750.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
D. Mrs. T. Carole Woods 9313 W. Reeves Dr. Columbus, IN 47201	N/A	10/31/97	250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Robert L. Bowen 8182 Dean Road Indianapolis, IN 46240	Bowen Engineering	11/14/97	1,000.00

OCCUPATION
Contractor

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
F. Mr. Michael B. Galliher 191 N. Timber Ridge Ct. Muncie, IN 47304	A.E. Boyce Co.	11/14/97	125.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 375.00

	EMPLOYER	DATE	AMOUNT
G. Mr. Robert J. Giuffra, Jr. 125 Broad St. New York, NY 10004	Sullivan & Cromwell	11/14/97	500.00

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,625.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Judy R. Levine
12558 Highlands Pl.
Fishers, IN 46038

EMPLOYER
N/A

DATE
11/14/97

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. James B. Liberman
120 West 45th Street
New York, NY 10036-4003

EMPLOYER
Berlack, Israels &
Liberman

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mr. Michael D. McCormick
4310 Royal Pine Boulevard
Indianapolis, IN 46250-2278

EMPLOYER
Bindley & Western

DATE
11/14/97

AMOUNT
1,000.00

OCCUPATION
Attorney

Receipt for: General 98

Aggregate YTD: \$ 2,000.00

D. Mr. Jerry D. Semler
7732 Conifer Ct.
Indianapolis, IN 46250-2263

EMPLOYER
American United Life Insurance

DATE
11/14/97

AMOUNT
750.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Mr. Charles C. Sprague
69A New England Ave.
Summit, NJ 07901

EMPLOYER
Prudential Insurance Co.

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Jayne Kersey
911 Briar Road
Muncie, IN 47304

EMPLOYER
N/A

DATE
11/14/97

AMOUNT
750.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mr. Joseph Barnette, Jr.
1027 Laurelwood
Carmel, IN 46032

EMPLOYER
Bank One

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
President

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)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Alan H. Cohen
10523 Schooner Ct.
Indianapolis, IN 46256-9510

EMPLOYER
The Finish Line

DATE
11/14/97

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. J. B. King
5640 High Fall Road
Indianapolis, IN 46226

EMPLOYER
Eli Lilly

DATE
11/14/97

AMOUNT
750.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Robert W. Wilds
8250 Woodfield Crossing Blvd.
Suite 250
Indianapolis, IN 46240

EMPLOYER
Self-employed

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
Wilds Management Co.

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Mrs. Susan R. Sams
1029 Laurelwood
Carmel, IN 46032

EMPLOYER
G.C. Lucas Gallery

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
Manager

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Mr. William E. Bindley
1330 Regal Dr.
Carmel, IN 46032

EMPLOYER
Bindley Western
Industries

DATE
11/14/97

AMOUNT
1,000.00

OCCUPATION
CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Dr. Nathan E. Saint-Amand
2 E. 88th St.
New York, NY 10128

EMPLOYER
Self-employed

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Capt. Les W. Sebring
5660 Emerson Way
Indianapolis, IN 46220

EMPLOYER
United Surety
Agents, Inc.

DATE
11/14/97

AMOUNT
500.00

OCCUPATION
President & CEO

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

A. Mr. Michael W. Wells 11711 N. Pennsylvania St. Suite 200 Carmel, IN 46032-4559	EMPLOYER RBI Investments	DATE 11/14/97	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. Charles H. Brunie 21 Elm Rock Rd. Bronxville, NY 10708	EMPLOYER Oppenheimer Capital	DATE 11/14/97	AMOUNT 500.00
---	---------------------------------	------------------	------------------

OCCUPATION
Chairman Emeritus

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Mr. Jeremiah Milbank 535 Lake Ave. Greenwich, CT 06830	EMPLOYER N/A	DATE 11/14/97	AMOUNT 500.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Mr. Andrew J. Paine, Jr. One Indiana Square, Suite 501 Indianapolis, IN 46240	EMPLOYER NBD	DATE 11/14/97	AMOUNT 250.00
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OCCUPATION
CEO

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Andrew S. Cohen 45 W. 67th St., Apt. 9A New York, NY 10023	EMPLOYER Claremont Technology Group	DATE 11/19/97	AMOUNT 1,000.00
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OCCUPATION
Consultant

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mr. James E. Lacrosse 7915 Morningside Drive Indianapolis, IN 46240	EMPLOYER National Wine & Spirits	DATE 11/19/97	AMOUNT 500.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Mr. Alex D. Oak 10433 Fall Creek Road Indianapolis, IN 46256	EMPLOYER Paul I. Cripe, Inc.	DATE 11/19/97	AMOUNT 250.00
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OCCUPATION
President & Engineer

Receipt for: Primary

Aggregate YTD: \$ 250.00

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

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Edward E. Pollack
125 Bennington Dr.
Zionsville, IN 46077

EMPLOYER
USA Group, Inc.

DATE
11/19/97

AMOUNT
750.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mrs. Joan W. Wolf
911 Roundtable Ct.
Indianapolis, IN 46260

EMPLOYER
N/A

DATE
11/20/97

AMOUNT
250.00

OCCUPATION
Community Volunteer

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mr. Douglas C. Rose
P.O. Box 90175
Indianapolis, IN 46290

EMPLOYER
Irwin R. Rose & Co., Inc.
11/26/97

AMOUNT
500.00

OCCUPATION
Real Estate Investor

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Ms. Elizabeth Crimmins Clark
7836 Clearwater Parkway
Indianapolis, IN 46240

EMPLOYER
N/A

DATE
11/26/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Donald T. McDougall
9261 S 825 W
Edinburgh, IN 46124-9632

EMPLOYER
U.S. Government

DATE
11/26/97

AMOUNT
250.00

OCCUPATION
Administrative Law

Receipt for: Primary

Aggregate YTD: \$ 800.00

F. Ms. Judith Jacobs
40 East 78th Street, Apt. 3D
New York, NY 10021

EMPLOYER
N/A

DATE
11/26/97

AMOUNT
500.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Ms. Nancy F. Hoard
675 E. 80th Street
Indianapolis, IN 46240-2557

EMPLOYER
USA Group

DATE
11/26/97

AMOUNT
250.00

OCCUPATION
Senior VP Human
Resources

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,750.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Ms. S. Jane Gradison
7945 Clearwater Pkwy.
Indianapolis, IN 46240

EMPLOYER
N/A

DATE
11/26/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

B. Mrs. Diane K. Kalso
124 Forest Knoll Ln.
Fishers, IN 46038

EMPLOYER
N/A

DATE
11/26/97

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. C. P. Griffith, Jr.
663 Forest Boulevard
Indianapolis, IN 46240

EMPLOYER
Dennis & Inc.

DATE
12/02/97

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mildred A. Reeves
9806 W. Raintree Dr. W.
Columbus, IN 47201

EMPLOYER
N/A

DATE
12/02/97

AMOUNT
500.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Reilly Industries,
Inc.

DATE
12/02/97

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Mrs. Pamela J. Beeson
13590 N. Meridian St.
Carmel, IN 46167

EMPLOYER
Beeson Plastic
Surgery

DATE
12/02/97

AMOUNT
1,000.00

OCCUPATION
Nurse/Office Manager

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mr. Eugene B. Glick
P.O. Box 40177
Indianapolis, IN 46240

EMPLOYER
Gene B. Glick Co.,
Inc.

DATE
12/02/97

AMOUNT
750.00

OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Catherine V. Windels 155 Garth Rd., #2G Scarsdale, NY 10583	EMPLOYER Pfizer, Inc.	DATE 12/02/97	AMOUNT 1,000.00
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Receipt for: Primary

OCCUPATION
Director of Int'l
Affairs
Aggregate YTD: \$ 1,000.00

B. Ms. Theresa S. Panahi 8008 Sugarberry Ct. Indianapolis, IN 46235	EMPLOYER USA Group	DATE 12/02/97	AMOUNT 100.00
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Receipt for: Primary

OCCUPATION
Senior Vice
President
Aggregate YTD: \$ 250.00

C. Mr. H. F. Krimendahl Goldman Sachs & Co. 85 Broad St. New York, NY 10004	EMPLOYER Goldman Sachs & Co.	DATE 12/02/97	AMOUNT 500.00
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Receipt for: Primary

OCCUPATION
Executive
Aggregate YTD: \$ 500.00

D. Mr. Gregory C. Sheridan 13535 Dallas Ct. Carmel, IN 46033	EMPLOYER Huntington Bank	DATE 12/02/97	AMOUNT 250.00
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Receipt for: Primary

OCCUPATION
Banker
Aggregate YTD: \$ 250.00

E. Mr. Eldon Palmer 33 Twinshore Court Carmel, IN 46032	EMPLOYER Palmer Dodge	DATE 12/02/97	AMOUNT 250.00
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Receipt for: Primary

OCCUPATION
Retail Auto Owner
Aggregate YTD: \$ 250.00

F. Mr. Frank E. Richardson 245 Park Avenue, 41st Floor New York, NY 10167	EMPLOYER Richardson & Co.	DATE 12/02/97	AMOUNT 500.00
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Receipt for: Primary

OCCUPATION
Chairman
Aggregate YTD: \$ 500.00

G. Mrs. Beverly Wickman 1604 Pheasant Run Richmond, IN 47374	EMPLOYER N/A	DATE 12/12/97	AMOUNT 298.37
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Receipt for: Primary

OCCUPATION
Homemaker
Aggregate YTD: \$ 298.37

SUBTOTAL of Receipts This Page (optional)	2,898.37
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TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Hamer D. Shafer 3500 W. Gatewood Lane Muncie, IN 47304	EMPLOYER Muncie Power Products, Inc.	DATE 12/18/97	AMOUNT 250.00
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OCCUPATION
Chairman & CEO

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mrs. Margie Waller 305 S. 21st St Richmond, IN 47374	EMPLOYER N/A	DATE 12/18/97	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Mrs. Phyllis Shafer 3500 W. Gatewood Lane Muncie, IN 47304	EMPLOYER Muncie Power Products, Inc.	DATE 12/18/97	AMOUNT 250.00
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OCCUPATION
V.P. & Corporate
Secretary

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. J. Robert Baur 3810 W. Riverside Ave. Muncie, IN 47304-3762	EMPLOYER N/A	DATE 12/18/97	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. Walter G. Justus 1398 N. Shadeland Ave. Indianapolis, IN 46219	EMPLOYER Self-employed	DATE 12/18/97	AMOUNT 250.00
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OCCUPATION
Real Estate

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. Mr. Paul E. Estridge, Jr. 1041 W. Main St. Carmel, IN 46032	EMPLOYER The Estridge Companies, Inc.	DATE 12/18/97	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Mr. Wendell L. Willkie 155 Christie Hill Rd. Darien, CT 06820	EMPLOYER Westvaco Corp.	DATE 12/18/97	AMOUNT 250.00
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OCCUPATION
Counsel

Receipt for: Primary

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	2,500.00
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TOTAL This Period (last page this line number only)	
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0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Virginia L. Gleason
9335 Promontory Circle
Indianapolis, IN 46236

EMPLOYER
N/A

DATE
12/18/97

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 750.00

B. Dr. Nathan B. Saint-Amant
2 E. 88th St.
New York, NY 10128

EMPLOYER
Self-employed

DATE
12/18/97

AMOUNT
500.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Mr. Willard A. Freeman
9530 Irishman's Run Ln.
Zionsville, IN 46077

EMPLOYER
Charles Brandt
Construction

DATE
12/18/97

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. Mr. James L. Coffey
985 High Meadow Ct., N.
Greenwood, IN 46142

EMPLOYER
Metal Masters Inc.

DATE
12/18/97

AMOUNT
500.00

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Ms. Virginia Gilder
21 East Eleventh St.
New York, NY 10003

EMPLOYER
N/A

DATE
12/18/97

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Mr. William H. Ingram
32 East 64th St.
New York, NY 10021

EMPLOYER
Sutton Capital
Associates Inc.

DATE
12/18/97

AMOUNT
500.00

OCCUPATION
Investor

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Mr. Kevin S. Kellems
1014 E. 61st St.
Indianapolis, IN 46220

EMPLOYER
Hoosiers for Gilroy

DATE
12/27/97

AMOUNT
250.00

OCCUPATION
Director

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)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Roger D. Laird 5112 E Range Rd Shelbyville, IN 46176-9214	EMPLOYER Indiana Cash Drawer	DATE 12/29/97	AMOUNT 1,000.00
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OCCUPATION
Business Manager

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Mr. James B. Maddox 1315 Woodbrooke Dr New Castle, IN 47362-1768	EMPLOYER Citizens State Bank	DATE 12/29/97	AMOUNT 200.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 700.00

C. Mrs. Paula S. Quinn 3129 Jason St. Carmel, IN 46033	EMPLOYER Cornerstone Properties	DATE 12/29/97	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Mr. Alan H. Elder P.O. Box 731 Bryn Athyn, PA 19009	EMPLOYER Elder Group, Inc.	DATE 12/30/97	AMOUNT 1,000.00
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OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. The Hon. Robert D. Orr 8427 Overlook Parkway Indianapolis, IN 46260-2250	EMPLOYER Alliance for Global Commerce	DATE 12/30/97	AMOUNT 100.00
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OCCUPATION
Trade Consultant

Receipt for: Primary

Aggregate YTD: \$ 700.00

F. Mr. W. Alan Simmons 3600 W Gatewood Lane Muncie, IN 47304-3705	EMPLOYER Simmons, Carroll, Summers	DATE 12/30/97	AMOUNT 50.00
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OCCUPATION
CPA

Receipt for: Primary

Aggregate YTD: \$ 300.00

G. Mrs. Rosemary McCord 1303 Blaine Pike Portland, IN 47371-6218	EMPLOYER N/A	DATE 12/30/97	AMOUNT 100.00
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OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 225.00

SUBTOTAL of Receipts This Page (optional)	3,450.00
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TOTAL This Period (last page this line number only)	
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0000249797

Line: 11a

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Donald T. McDougall
9261 S 825 W
Edinburgh, IN 46124-9632

EMPLOYER
U.S. Government

DATE
12/30/97

AMOUNT
300.00

OCCUPATION
Administrative Law

Receipt for: Primary

Aggregate YTD: \$ 300.00

B. Mr. Robert L. Austin
P.O. Box 151568
Anderson, IN 46015

EMPLOYER
Busby, Austin,
Cooper & Farr

DATE
12/31/97

AMOUNT
100.00

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 300.00

C. Dr. Darrell R. Hofer
309 N. Crosscreek Drive
Muncie, IN 47304-3493

EMPLOYER
Self-employed

DATE
12/31/97

AMOUNT
500.00

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 500.00

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

900.00

TOTAL This Period (last page this line number only)

148,863.07

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 1
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)

DAVID MCINTOSH FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code MCINTOSH GOLF OUTING DELAWARE COUNTRY CLUB MUNCIE, IN 47302 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer MULLIGAN SALES 62 @ \$20 Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 8/29/97	Amount of Each Receipt this Period \$1240 (Memo)
B. Full Name, Mailing Address and ZIP Code MCINTOSH GOLF OUTING DELAWARE COUNTRY CLUB MUNCIE, IN 47302 Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Name of Employer RAFFLE TICKET SALES 28 @ \$10 Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 8/29/97	Amount of Each Receipt this Period \$ 280 (Memo)
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

0000249797

Line: 11b

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 candidate to solicit contributions from such committee.

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Bruce Munson Statehouse Comm.
2710 Burgewood Dr.
P.O. Box 912
Muncie, IN 47304

EMPLOYER

DATE
07/07/97AMOUNT
125.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 125.00

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

125.00

TOTAL This Period (last page this line number only)

125.00

0000249797

Line: 11c

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

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Team Ameritech PAC
1401 H Street, NW
Suite 1020
Washington, DC 20005

EMPLOYER

DATE
07/08/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,500.00

B. Williams & Jensen P.C. PAC
1155 21st St. NW
Washington, DC 20036-3308

EMPLOYER

DATE
07/10/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Natl Cattlemen's Beef Assn PAC
1301 Pennsylvania Ave., NW
Suite 300
Washington, DC 20004-1701

EMPLOYER

DATE
07/10/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. CHIROPAC-Int'l Assn of Indiana
R.R. 1 Box 17
Winamac, IN 46996

EMPLOYER

DATE
07/30/97AMOUNT
250.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Natl Beer Wholesalers Assn PAC
1100 S. Washington St.
Alexandria, VA 22314-4494

EMPLOYER

DATE
07/31/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. INN PAC Int'l Assn of Holiday
1341 G St, NW, Suite 1100
Washington, DC 20005

EMPLOYER

DATE
07/31/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
08/08/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)

4,750.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Petroleum Marketers Assn PAC
1901 N. Fort Myer Dr.
Suite 1200
Arlington, VA 22209

EMPLOYER

DATE
08/08/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

B. IN Savings Assn Comm PAC
3135 N. Meridian St.
Indianapolis, IN 46208

EMPLOYER

DATE
08/08/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. American Medical PAC
1101 Vermont Ave., NW
Suite 1200
Washington, DC 20005

EMPLOYER

DATE
08/15/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Natl Auto Dealers Assn PAC
412 First St., SE
Washington, DC 20003

EMPLOYER

DATE
08/15/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

E. Lincoln National Corp LNCAPAC
200 East Berry St.
Fort Wayne, IN 46802

EMPLOYER

DATE
08/15/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,500.00

F. Amer Bankers Assn - BankPAC
1120 Connecticut Ave., NW
Washington, DC 20036

EMPLOYER

DATE
08/18/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Independent Bankers PAC
One Thomas Circle, NW
Suite 950
Washington, DC 20005

EMPLOYER

DATE
08/22/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

7,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 110

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

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Petroleum Marketers Assn PAC
1901 N. Fort Myer Dr.
Suite 1200
Arlington, VA 22209

EMPLOYER

DATE
08/25/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

B. Guidant Corporation PAC
1310 G St., NW, Suite 770
Washington, DC 20005

EMPLOYER

DATE
08/26/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. CULAC-Credit Union Leg. Action
805 Fifteenth St., NW
Suite 300
Washington, DC 20005

EMPLOYER

DATE
08/26/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Norwest Corp PAC
111 E. Wayne St.
P.O. Box 960
Fort Wayne, IN 46801

EMPLOYER

DATE
08/26/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
08/29/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
08/29/97AMOUNT
700.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,000.00

G. Int'l Council Shop Ctrs PAC
1033 North Fairfax St.
Suite 404
Alexandria, VA 22314

EMPLOYER

DATE
09/05/97AMOUNT
600.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional)

5,300.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Hughes Active Citizenship Fund
1100 Wilson Blvd., Suite 2000
Arlington, VA 22209

EMPLOYER

DATE
09/05/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Natl City Corp PAC
1900 B. Ninth St.
Cleveland, OH 44114

EMPLOYER

DATE
09/05/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Wexler Group PAC
1317 F. St., N.W., Suite 600
Washington, DC 20004

EMPLOYER

DATE
09/05/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. FMC Corp Good Gov't PAC
1667 K Street, NW, Suite 400
Washington, DC 20006

EMPLOYER

DATE
09/08/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
09/08/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Conservative Victory Fund
104 North Carolina Ave., SE
Washington, DC 20003

EMPLOYER

DATE
09/09/97
Contribution in kind
invitations

AMOUNT
594.75

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,172.75

G. Phillips Petroleum Co. PAC
1776 Bya St., NW, Suite 700
Washington, DC 20006

EMPLOYER

DATE
09/16/97

AMOUNT
1,000.66

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.66

SUBTOTAL of Receipts This Page (optional)

4,595.41

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. Team Ameritech PAC
1401 H Street, NW
Suite 1020
Washington, DC 20005

EMPLOYER

DATE
09/16/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,500.00

B. BankAmerica Corp - BACFAC
Government Relations
P.O. Box 37000, Unit 13117
San Francisco, CA 94137

EMPLOYER

DATE
09/16/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
09/16/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. First Chicago NED Corp PAC
One First National Plaza
Mail Suite 0520
Chicago, IL 60670

EMPLOYER

DATE
09/16/97

AMOUNT
250.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,250.00

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

EMPLOYER

DATE
09/22/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Chrysler Pol. Support Comm.
1401 H St., NW Suite 700
Washington, DC 20005

EMPLOYER

DATE
09/22/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Central Soya PAC
1722 Eye St., NW, Fourth Floor
Washington, DC 20006

EMPLOYER

DATE
09/22/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,250.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Nat'l Pest Control Assn PAC
8100 Oak Street
Dunn Loring, VA 22027

EMPLOYER

DATE
09/22/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Realtors PAC
7301 N. Shadeland Ave.
P.O. Box 50736
Indianapolis, IN 46250

EMPLOYER

DATE
09/22/97

AMOUNT
600.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,100.00

C. Nat'l Star Route Mail Cont PAC
STAR-PAC
324 East Capitol Street, NE
Washington, DC 20003

EMPLOYER

DATE
09/22/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

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

EMPLOYER

DATE
09/22/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. CarePac
Blue Cross & Blue Shield Assoc
1310 G Street, NW
Washington, DC 20005

EMPLOYER

DATE
09/23/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
09/24/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Food Distributors PAC
201 Park Washington Ct.
Falls Church, VA 22046

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Ice Cream, Milk & Cheese PAC
1250 H St., NW Suite 900
Washington, DC 20005

EMPLOYER

DATE
09/24/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
09/24/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. The Right To Work PAC
8001 Braddock Rd.
Springfield, VA 22160

EMPLOYER

DATE
09/24/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Tenneco PAC
701 Pennsylvania Ave. NW
Suite 710
Washington, DC 20004-2608

EMPLOYER

DATE
09/24/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Natl Assn of Water Co. PAC
1725 K Street, NW, Suite 1212
Washington, DC 20006

EMPLOYER

DATE
09/24/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Assn Home Appliance Mfrs. PAC
701 Pennsylvania Ave N.W.
Suite 900
Washington, DC 20004

EMPLOYER

DATE
09/24/97AMOUNT
300.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 300.00

G. Jacobs Engineering Group PAC
1300 North 17th Street
Suite 601
Arlington, VA 22209

EMPLOYER

DATE
09/24/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,800.00

TOTAL This Period (last page this line number only)

0000249797

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. General Electric Co. PAC
1299 Pennsylvania Ave., NW
Suite 1100
Washington, DC 20004-2407

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

B. American Trucking PAC
430 First St., S.E.
Washington, DC 20003

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. IPALCO Enterprises, Inc. PAC
601 Pennsylvania Ave., NW
Suite 700 North Bldg.
Washington, DC 20004

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. DuPont Good Gov't Fund PAC
1701 Pennsylvania Ave., NW
Suite 900
Washington, DC 20006

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. AT & T PAC
1120 20th Street NW Suite 1000
Washington, DC 20036

EMPLOYER

DATE
09/24/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. ACRE-Rural Electrification PAC
4301 Wilson Blvd.
Arlington, VA 22203

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. Natl Tooling & Machining PAC
9300 Livingston Rd.
Ft. Washington, MD 20744

EMPLOYER

DATE
09/24/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,000.00

TOTAL This Period (last page this line number only)

0000249797

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Career College Assn PAC	EMPLOYER	DATE	AMOUNT
750 First Street, NE, Ste. 900		09/24/97	500.00
Washington, DC 20002-4242			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. Coopers & Lybrand PAC	EMPLOYER	DATE	AMOUNT
1900 K Street, NW		09/24/97	500.00
Washington, DC 20006			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Marathon Oil Co. Employees PAC	EMPLOYER	DATE	AMOUNT
539 S. Main St.		09/24/97	500.00
Findlay, OH 45840			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Pepper, Hamilton & Scheetz PAC	EMPLOYER	DATE	AMOUNT
1300 Nineteenth St., N.W.		09/24/97	1,000.00
Washington, DC 20036-1685			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

E. Investment Mgmt. Institute PAC	EMPLOYER	DATE	AMOUNT
1401 H Street, NW		09/24/97	500.00
Washington, DC 20005			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. MCI Telecommunications PAC	EMPLOYER	DATE	AMOUNT
1801 Pennsylvania Ave., NW		09/24/97	500.00
Washington, DC 20006			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Natl Multi Housing Council PAC	EMPLOYER	DATE	AMOUNT
1850 M Street, NW, Suite 540		09/24/97	5,000.00
Washington, DC 20036			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,000.00

SUBTOTAL of Receipts This Page (optional)			8,500.00
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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. Praxair Inc. PAC - PRAXPAC
P.O. Box 2958
Danbury, CT 06813-2958

EMPLOYER

DATE
09/29/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. FLO-SUN PAC
1301 Pennsylvania Ave.
Suite 401
Washington, DC 20004

EMPLOYER

DATE
09/29/97

AMOUNT
250.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. Georgia Power PAC
1130 Connecticut Ave. NW
Suite 830
Washington, DC 20036

EMPLOYER

DATE
10/03/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
10/08/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

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

EMPLOYER

DATE
10/08/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,500.00

F. Pepsi-Cola Gen. Bottlers PAC
2901 N. Walnut St.
P.O. Box 1111
Muncie, IN 47308

EMPLOYER

DATE
10/08/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
10/08/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,750.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER

DATE
10/08/97AMOUNT
375.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 375.00

B. Dow Corning Employees PAC
1133 Connecticut Ave., N.W.
Suite 600
Washington, DC 20036

EMPLOYER

DATE
10/08/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

C. Fluor Public Affairs Committee
800 Connecticut Avenue, NW
Suite 600
Washington, DC 20006

EMPLOYER

DATE
10/08/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. First Chicago NBD Corp PAC
One First National Plaza
Mail Suite 0520
Chicago, IL 60670

EMPLOYER

DATE
10/08/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,250.00

E. Greenburg, Traurig, et al PAC
1300 Connecticut Ave. NW
Washington, DC 20036

EMPLOYER

DATE
10/08/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Healthcare Compare Corp PAC
Two Lafayette Centre
1133 21st St. NW, Suite 450
Washington, DC 20036

EMPLOYER

DATE
10/08/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. COMPAC-Community Bankers PAC
900 Nineteenth St., N.W.
Suite 400
Washington, DC 20006

EMPLOYER

DATE
10/13/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,375.00

TOTAL This Period (last page this line number only)

0000149797

Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Lumber Dealers PAC - NLBMDA 40 Ivy Street, SE Washington, DC 20003	10/13/97	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
B. Natl Assn Fed Cred Unions PAC 3138 N. 10th St. Arlington, VA 22201	10/24/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
C. Texaco PAC 1050 17th St. NW, Suite 500 Washington, DC 20036	10/24/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. Natl Auto Dealers Assn PAC 412 First St., SE Washington, DC 20003	10/24/97	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

EMPLOYER	DATE	AMOUNT
E. United Airlines PAC 1025 Connecticut Ave., NW Suite 1210 Washington, DC 20036	10/24/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. OXYPAC-Occidental Petroleum 1717 Pennsylvania Ave., NW Suite 400 Washington, DC 20006	10/27/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Libbey-Owens-Ford PAC 1023 15th St., NW Washington, DC 20005	10/27/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	4,500.00
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TOTAL This Period (last page this line number only)

0000249797

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. NRA Political Victory Fund
11250 Waples Mill Rd.
Fairfax, VA 22030

EMPLOYER

DATE
10/27/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

B. Union Carbide Corp PAC
801 Pennsylvania Ave., NW
Suite 230
Washington, DC 20004

EMPLOYER

DATE
10/27/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. PepsiCo Concerned Citizens PAC
general delivery
Purchase, NY 10577

EMPLOYER

DATE
10/30/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. General Motors PAC
1660 L Street, NW, Suite 400
Washington, DC 20036

EMPLOYER

DATE
10/30/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

E. Owens-Illinois PAC
Owens-Brockway Glass Container
P.O. Box 368
Lapel, IN 46051-0368

EMPLOYER

DATE
10/30/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Natl Propane Gas Assn PAC
1101 17th St., NW, Suite 1004
Washington, DC 20036

EMPLOYER

DATE
10/30/97AMOUNT
250.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. USTeam Public Affairs PAC
1825 I Street, NW, Suite 400
Washington, DC 20006

EMPLOYER

DATE
10/30/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,750.00

TOTAL This Period (last page this line number only)

0000249797

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Natl Cattlemen's Beef Assn PAC
1301 Pennsylvania Ave., NW
Suite 300
Washington, DC 20004-1701

EMPLOYER

DATE
11/26/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

B. Amer Supply Assn PAC
1990 M St., NW, Suite 340
Washington, DC 20036

EMPLOYER

DATE
11/26/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Johnson & Johnson PAC
1350 Eye Street, NW
Suite 810
Washington, DC 20005-3305

EMPLOYER

DATE
11/26/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. IN Act'n Rural Electrification
Political Action Committee
720 N. High School Rd.
Indianapolis, IN 46214

EMPLOYER

DATE
11/26/97AMOUNT
1,500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

E. Natl Assn US Postmasters PAC
8 Herbert Street
Alexandria, VA 22305-2600

EMPLOYER

DATE
11/26/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. Banc One PAC
111 Monument Cir. Suite 701
P.O. Box 7700
Indianapolis, IN 46277-0107

EMPLOYER

DATE
12/02/97AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

G. KeyCorp PAC
4950 N. Meridian St.
Indianapolis, IN 46208

EMPLOYER

DATE
12/02/97AMOUNT
500.00

OCCUPATION

Receipt for: Primary

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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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Amoco PAC 1615 M St., NW, Suite 300 Washington, DC 20036-3260	12/18/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. BellSouth PAC 1133 21st St. NW, Suite 900 Washington, DC 20036-3351	12/18/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C. Mass Mutual PAC 701 Pennsylvania Ave., NW Suite 750 Washington, DC 20004	12/18/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. Lincoln National Corp LNCPAC 200 East Berry St. Fort Wayne, IN 46802	12/18/97	1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,500.00

EMPLOYER	DATE	AMOUNT
E. INSUR PAC Independent Insurance Agents 412 First St., SE Suite 300 Washington, DC 20003	12/18/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. Natl Soc of Prof Engineers PAC 6125 E. 21st St. Indianapolis, IN 46219	12/18/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Council of Insurance Agents & Brokers PAC 701 Pennsylvania Ave, NW, #750 Washington, DC 20004	12/18/97	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

0000249797

Line: 11c

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

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. New York Life PAC
51 Madison Ave.
New York, NY 10010

EMPLOYER

DATE
12/18/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
12/29/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Print PAC
100 Daingerfield Road
Alexandria, VA 22314-2888

EMPLOYER

DATE
12/29/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Natl Assn Convenience Stores
Political Action Committee
1605 King Street
Alexandria, VA 22314-2792

EMPLOYER

DATE
12/29/97

AMOUNT
2,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

E. Northwestern Mutual Life PAC
1133 20th St., NW, Suite 700
Washington, DC 20036-3408

EMPLOYER

DATE
12/29/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. United Parcel Service PAC
700 N. 16th St.
Indianapolis, IN 46202

EMPLOYER

DATE
12/29/97

AMOUNT
4,300.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 5,000.00

G. Northrop Grumman Corp - ENGPAC
1840 Century Park East
Los Angeles, CA 90067

EMPLOYER

DATE
12/29/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

9,300.00

TOTAL This Period (last page this line number only)

0000249797

Line: 110

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Health Insurance PAC - HIPAC
555 13th St., NW, Suite 600 E.
Washington, DC 20004-1109

EMPLOYER

DATE
12/29/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. Mutual of Omaha Co. - IMPAC
Mutual of Omaha Plaza
Omaha, NE 68175

EMPLOYER

DATE
12/29/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. Prudential PAC
1140 Connecticut Ave., NW
Suite 510
Washington, DC 20036

EMPLOYER

DATE
12/30/97

AMOUNT
1,000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

D. Genentech PAC
808 17th St., N.W.
Suite 250
Washington, DC 20006

EMPLOYER

DATE
12/31/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Natl Restaurant Assn PAC
1200 Seventeenth St., NW
Washington, DC 20036-3097

EMPLOYER

DATE
12/31/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

F. Amer Soc of Plastic &
Reconstructive Surgeons PAC
444 E. Algonquin
Arlington Heights, IL 60005

EMPLOYER

DATE
12/31/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. Zurich Kemper Pol. Action Fund
One Kemper Dr.
Long Grove, IL 60047

EMPLOYER

DATE
12/31/97

AMOUNT
500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,000.00

TOTAL This Period (last page this line number only)

94,470.41

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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

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

EMPLOYER

DATE
07/29/97

AMOUNT
111.45

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

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

EMPLOYER

DATE
08/27/97

AMOUNT
107.77

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

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

EMPLOYER

DATE
09/08/97

AMOUNT
2,462.98

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

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

EMPLOYER

DATE
09/14/97

AMOUNT
2,039.27

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

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

EMPLOYER

DATE
09/24/97

AMOUNT
154.46

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

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

EMPLOYER

DATE
10/28/97

AMOUNT
361.28

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

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

EMPLOYER

DATE
11/20/97

AMOUNT
302.16

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

SUBTOTAL of Receipts This Page (optional)

5,539.37

TOTAL This Period (last page this line number only)

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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	12/07/97	2,468.34

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

EMPLOYER	DATE	AMOUNT
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	12/14/97	2,043.54

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

EMPLOYER	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	12/26/97	540.62

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 16,922.92

EMPLOYER	DATE	AMOUNT
D.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
E.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
F.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
G.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	5,052.50
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TOTAL This Period (last page this line number only)	10,591.87
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	07/01/97	118.80

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. VISA P.O. Box 30310 Tampa, FL 33630	Visa bill	07/01/97	2,066.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	07/01/97	375.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. The Doctor's Co. P.O. Box 650334 Dallas, TX 75265-0334	insurance	07/01/97	65.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/03/97	96.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Country Shack 800 E. McGalliard Muncie, IN 47303	McIntosh t-shirts	07/03/97	1,141.88

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	07/03/97	629.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	07/03/97	1,177.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	phone bill office supplies campaign auto expenses	07/03/97	264.37

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			5,933.30
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TOTAL This Period (last page this line number only)			
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Robert W. Dora 8601 Lantern Farms Dr. Fishers, IN 46038	catering 800.00	07/14/97	800.00

Contribution In Kind

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	07/15/97	1,308.68

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	07/16/97	1,177.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	phone bill	07/16/97	154.23

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	07/17/97	187.26

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	07/17/97	2,500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/17/97	247.80

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Indiana Republican State Comm. 200 S. Meridian Suite 400 Indianapolis, IN 46225	phone bill	07/17/97	17.12

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	07/17/97	114.46

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	6,507.05
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	07/17/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses	07/17/97	58.34

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	campaign auto expenses phone bill	07/20/97	41.28

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Snider's Promotional Products 110 S. Adams, P.O. Box 192 Lewistown, IL 61542	decorations	07/20/97	256.86

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	07/20/97	216.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	07/21/97	193.10

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Indiana Dept of Workforce Dvpt 10 N. Senate Avenue Indianapolis, IN 46204	taxes	07/21/97	239.68

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/30/97	640.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	08/01/97	10.14

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	2,283.90
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	08/01/97	499.64

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	08/01/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	08/06/97	375.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	08/06/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	08/08/97	150.73

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/08/97	126.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/08/97	830.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/08/97	283.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/08/97	152.25

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional) 4,223.60

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. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	08/08/97	227.06

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Indiana Republican State Comm. 200 S. Meridian Suite 400 Indianapolis, IN 46225	phone bill	08/08/97	17.20

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. United Parcel Service P.O. Box 25036 Louisville, KY 40205-5036	shipping	08/08/97	48.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. VISA P.O. Box 30310 Tampa, FL 33630	visa bill	08/08/97	785.51

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	08/08/97	205.10

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	08/08/97	118.99

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses	08/08/97	175.30

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	08/08/97	550.40

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. CSI- Continental Services Inc. 7700 Southern Drive Springfield, VA 22150	fundraising expense	08/12/97	365.44

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			2,493.25
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TOTAL This Period (last page this line number only)			
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	08/15/97	1,308.80

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	08/15/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	08/15/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	campaign auto expenses phone bill	08/15/97	149.56

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	08/18/97	25.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Dependable Printing Inc. 707 Montgomery St. Alexandria, VA 22314	printing	08/19/97	355.51

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Richard L. Johnson, Sr. 9334 W. Raintree Dr., S. Columbus, IN 47201	catering expense 1500.00	08/23/97	500.00

Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	08/26/97	2,500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304	postage	08/28/97	64.00

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional) 6,708.65

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. The Transfer Connection 110 Maple Village Middletown, IN 47356	printing	08/28/97	575.68

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	08/30/97	193.10

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	09/02/97	1,785.51

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	09/02/97	52.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	09/02/97	57.75

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	09/02/97	94.65

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	bulk mail permit	09/02/97	85.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	09/02/97	375.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Politifax PO Box 14044 Research Triangle Pk, NC 27709	fundraising expense	09/02/97	32.09

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	3,351.28
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TOTAL This Period (last page this line number only)	
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	09/02/97	110.05

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses	09/02/97	96.55

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	09/02/97	628.25

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	campaign auto expenses	09/02/97	273.55

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	09/02/97	1,177.53

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/08/97	160.00

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Conservative Victory Fund 104 North Carolina Ave., SE Washington, DC 20003	invitations 1172.75	09/09/97 Contribution In Kind	594.75

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Signs by Bailey 116 Claremont Ave. Anderson, IN 46011	signs	09/12/97	350.00

Disb. for: Primary

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	09/15/97	181.66

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			3,572.34
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TOTAL This Period (last page this line number only)			
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Line: 17

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

NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	09/15/97	2,500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	09/15/97	1,703.60

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	09/15/97	383.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	09/15/97	10.15

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	09/15/97	360.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	09/15/97	229.56

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Indiana Republican State Comm. 200 S. Meridian Suite 400 Indianapolis, IN 46225	phone bill	09/15/97	10.84

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	phone bill	09/15/97	13.40

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/15/97	166.00

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	5,384.80
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	P.O. box rental	09/15/97	52.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	09/15/97	295.02

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Rodriguez & Co. 3100 Newcastle Road Newcastle, CA 95658	consulting	09/15/97	1,233.14

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Delaware Country Club 510 S. Country Club Road Muncie, IN 47302	fundraising expense	09/15/97	6,559.10

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Delaware Country Club 510 S. Country Club Road Muncie, IN 47302	fundraising expense	09/15/97	549.59

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. CSI- Continental Services Inc. 7700 Southern Drive Springfield, VA 22150	postage	09/15/97	97.72

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	09/15/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	09/15/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	phone bill meals campaign auto expenses	09/15/97	186.65

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			10,779.00
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TOTAL This Period (last page this line number only)			
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. John Huffer, Photographer 3605 N. Janney Ave. Muncie, IN 47304	photography	09/15/97	348.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Kenny's Smokehouse 732 Maryland Ave. NE Washington, DC 20002	catering	09/15/97	725.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Reserve Officers Assn 101 Constitution Ave., NE Washington, DC 20002	room rental	09/15/97	400.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	09/22/97	68.07

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	09/23/97	238.01

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. VISA P.O. Box 30310 Tampa, FL 33630	Visa bill	09/23/97	3,629.73

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Weber Office Equipment 2721 Godman Ave. Muncie, IN 47303	office supplies	09/23/97	73.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Politifax PO Box 14044 Research Triangle Pk, NC 27709	fundraising expense	09/23/97	202.46

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. The Doctor's Co. P.O. Box 650334 Dallas, TX 75265-0334	insurance	09/23/97	163.00

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	6,047.77
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. First Merchants Bank 200 E. Jackson Muncie, IN 47305	bank fee	09/24/97	24.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/25/97	3.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/29/97	190.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	10/01/97	375.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	10/01/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	10/01/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	10/07/97	179.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	10/07/97	36.75

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	10/07/97	110.25

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			2,724.56
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TOTAL This Period (last page this line number only)			
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Indiana Republican State Comm. 200 S. Meridian Suite 400 Indianapolis, IN 46225	phone bill	10/07/97	32.09
Disb. for: Primary			
B. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	10/07/97	266.39
Disb. for: Primary			
C. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	10/07/97	104.96
Disb. for: Primary			
D. Staples 1501 W. McGalliard Rd. Muncie, IN 47304	office supplies	10/08/97	14.99
Disb. for: Primary			
E. Mr. Robert T. Grand 730 Williams Cove Dr. Indianapolis, IN 46260-5341	Meal expenses 989.70	10/11/97	439.70
Contribution In Kind			
Disb. for: Primary			
F. Consoco Services LLC, Inc. 11825 N. Pennsylvania Carmel, IN 46032	airfare	10/13/97	1,388.00
Disb. for: Primary			
G. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	10/15/97	2,500.00
Disb. for: Primary			
H. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	10/15/97	1,308.72
Disb. for: Primary			
I. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	10/15/97	628.25
Disb. for: Primary			

SUBTOTAL of Disbursements This Page (optional)

6,683.10

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

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses	10/15/97	133.40

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	10/15/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	meals campaign auto expenses	10/16/97	39.02

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	10/16/97	11.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	phone bill office supplies	10/16/97	286.12

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	10/22/97	144.22

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	10/22/97	86.51

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	10/23/97	0.03

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	10/23/97	193.08

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			2,070.91
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TOTAL This Period (last page this line number only)			
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Indiana Dept of Workforce Dvpt 10 N. Senate Avenue Indianapolis, IN 46204	taxes	10/23/97	3.32

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	10/24/97	640.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	bank fee	10/28/97	8.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Staples 1501 W. McCalliard Rd. Muncie, IN 47304	office supplies	10/29/97	109.54

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Fossella for Congress 1270 Clove Road Staten Island, NY 10301	campaign contribution	10/29/97	500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	10/30/97	186.04

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	11/03/97	375.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	11/03/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Andrea N. Sexton 7869 Clearwater Pkwy. Indianapolis, IN 46240	payroll	11/03/97	1,177.53

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			3,627.93
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TOTAL This Period (last page this line number only)			
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	office supplies phone bill	11/04/97	104.38

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Weber Office Equipment 2721 Godman Ave. Muncie, IN 47303	office supplies	11/10/97	50.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	11/13/97	180.16

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	11/13/97	535.50

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	11/13/97	441.26

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	11/13/97	147.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Indiana Republican State Comm. 200 S. Meridian Suite 400 Indianapolis, IN 46225	phone bill	11/13/97	12.86

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	11/13/97	11.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	11/13/97	198.68

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	1,680.84
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	11/13/97	139.73

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	11/14/97	2,500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	11/14/97	1,308.72

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	11/14/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	11/14/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Jennifer L. Hollowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	campaign auto expenses	11/24/97	130.70

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	11/26/97	10.41

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	11/26/97	147.23

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46205	taxes	11/26/97	193.08

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	6,235.65
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	11/26/97	370.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. The Sexton Companies 9001 N. Meridian St. Indianapolis, IN 46260	airfare	11/26/97	800.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	12/01/97	375.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	12/01/97	628.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	12/01/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Accommodata, Inc. 1432 Kentucky Avenue Indianapolis, IN 46221	direct mail	12/02/97	2,768.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	12/02/97	26.25

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. United Parcel Service P.O. Box 85036 Louisville, KY 40285-5036	shipping	12/02/97	13.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Amer Electric Power 400 N. High Muncie, IN 47305	utilities	12/02/97	196.28

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)	6,354.31
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	phone bill campaign auto expenses	12/09/97	371.34

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mrs. Beverly Wickman 1604 Pheasant Run Richmond, IN 47374	meal expense 298.37	12/12/97	298.37

Contribution In Kind

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ross Supermarket 800 South Tillotson Muncie, IN 47303	postage	12/15/97	320.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304	postage	12/15/97	160.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Andrea N. Sexton 7868 Clearwater Pkwy. Indianapolis, IN 46240	payroll	12/15/97	1,177.53

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	12/18/97	2,500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	12/18/97	1,308.72

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304	payroll	12/18/97	628.32

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	12/19/97	360.00

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional)			7,124.28
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TOTAL This Period (last page this line number only)			
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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Dailey Bread Caterers Washington Street Muncie, IN 47305	catering	12/20/97	519.40

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	12/22/97	194.99

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Indiana Dept. of Revenue P.O. Box 5076 Indianapolis, IN 46206	taxes	12/22/97	193.08

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	12/22/97	227.58

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Peter Rusthoven for US Senator P.O. Box 1845 Indianapolis, IN 46206	airfare reimbursement	12/23/97	1,027.00

Disb. for: Primary

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)	2,162.05
TOTAL This Period (last page this line number only)	25,948.57

****MEMO - ITEMIZATION OF VISA EXPENSES FOR DISBURSEMENTS**
MADE 7/1/97, 8/8/97, 9/2/97, 10/22/97 AGGREGATING \$200
IN THE CALENDAR YEAR

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 2
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 US AIR INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/1/97 7/1/97 7/1/97	Amount of Each Disbursement This Period 500.00 356.00 250.50
B. Full Name, Mailing Address and ZIP Code US AIR CONT'D	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/1/97 8/8/97 8/8/97	Amount of Each Disbursement This Period 260.00 134.00 134.00
C. Full Name, Mailing Address and ZIP Code US AIR CONT'D	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/2/97 9/2/97 9/2/97	Amount of Each Disbursement This Period 50.00 245.50 245.50
D. Full Name, Mailing Address and ZIP Code US AIR CONT'D	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/2/97 9/23/97 9/23/97	Amount of Each Disbursement This Period 666.00 534.00 294.00
E. Full Name, Mailing Address and ZIP Code US AIR CONT'D	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97	Amount of Each Disbursement This Period 251.00
F. Full Name, Mailing Address and ZIP Code UNITED AIRLINES INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/1/97 7/1/97 9/23/97	Amount of Each Disbursement This Period 362.50 337.50 672.00
G. Full Name, Mailing Address and ZIP Code UNITED AIRLINES CONT'D	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97	Amount of Each Disbursement This Period 1610.00
H. Full Name, Mailing Address and ZIP Code NATIONAL CAR RENTAL MUNCIE AIRPORT MUNCIE, IN 47303	Purpose of Disbursement CAR RENTAL Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/2/97	Amount of Each Disbursement This Period 54.50
I. Full Name, Mailing Address and ZIP Code HOUSE GIFT SHOP B - 217 LONGWORTH BLDG. WASHINGTON, DC 20515	Purpose of Disbursement SUPPLIES Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 8/8/97 10/22/97	Amount of Each Disbursement This Period 279.00 60.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

ITEMIZED DISBURSEMENTS

PAGE	OF
2	2
FOR LINE NUMBER	
17	

NAME OF COMMITTEE (In Full)

DAVID MCINTOSH FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code WESTIN HOTELS 50 S CAPITOL AVE INDIANAPOLIS, IN 46204	Purpose of Disbursement LODGING Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97 9/23/97 9/23/97	Amount of Each Disbursement This Period 260.68 169.66 63.34
B. Full Name, Mailing Address and ZIP Code DELTA AIRLINES INDIANAPOLIS, INT'L AIRPORT INDIANAPOLIS, IN	Purpose of Disbursement AIRFARE Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97	Amount of Each Disbursement This Period 316.00
C. Full Name, Mailing Address and ZIP Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
DAVID MCINTOSH FOR CONGRESS				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor VISA P.O. BOX 147 GRAND RAPIDS, MI 49501	2066.50	801.87	2066.50	801.87
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	0	196.86	0	196.86
Nature of Debt (Purpose): PHONE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GGRAPHICS UNLIMITED 500 S. CELIA AVE. MUNCIE, IN 47303	0	3921.13	0	3921.13
Nature of Debt (Purpose): PRINTING				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				4919.86
2) TOTALS This Period (last page in this line only)				4919.86
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				4919.86

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
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☐ First Class Mail	POSTMARKED
---	------------

☒ Registered/Certified Mail	POSTMARKED 11/30/98
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☐ No Postmark

☐ Postmark Illegible

☐ Received from the House office of Records and Registration	Date of Receipt
---	-----------------

☐ Received from the Senate Office of Public Records	Date of Receipt
--	-----------------

☐ Other (Specify):	Postmarked and/or Date of Receipt
--	--------------------------------------

☐ Electronic Filing
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PREPARER

DATE PREPARED