

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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LINDA GILCREST
DAVID MCINTOSH FOR CONGRESS
A. 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
7/1/96 through 9/30/96		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	247,635.77	675,743.55
(b) Total Contribution Refunds (from Line 20(d))	1,158.36	7,388.36
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	246,477.41	668,355.19
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	338,099.90	523,527.81
(b) Total Offsets to Operating Expenditures (from Line 14)	21.00	21.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	338,078.90	523,506.81
8. Cash on Hand at Close of Reporting Period (from Line 27)	518,778.94	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	13,148.98	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-218-3420

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
Linda Gilcrest

Signature of Treasurer *Linda Gilcrest* Date 10/14/96

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 7/1/96 To 9/30/96	
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 (see Schedule A) -----		116,098.00	
(ii) Unitemized -----		50,299.92	
(iii) Total of contributions from individuals -----		166,397.92	466,377.68
(b) Political Party Committees -----		375.00	759.92
(c) Other Political Committees (such as PACs) -----		80,862.85	208,605.95
(d) The Candidate -----		0.00	0.00
(e) TOTAL CONTRIBUTIONS [other than loans] (add 11(a)(iii), (b), (c) and (d)) -----		247,635.77	675,743.55
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----		0.00	0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate -----			
(b) All Other Loans -----		0.00	0.00
(c) TOTAL LOANS (add 13(a) and (b)) -----			
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----		21.00	21.00
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----		5,318.29	13,610.25
16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15) -----		252,975.06	689,374.80
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES -----		338,099.90	523,527.81
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 -----		0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----			
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees -----		1,158.36	5,888.36
(b) Political Party Committees -----			
(c) Other Political Committees (such as PACs) -----			1,500.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----		1,158.36	7,388.36
21. OTHER DISBURSEMENTS -----		0.00	0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----		339,258.26	530,916.17

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 605,062.14	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 252,975.06	24
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 858,037.20	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 339,258.26	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 518,778.94	27

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Joseph A. Cook 3804 Laurel Ln. Anderson, IN 46011	EMPLOYER ALAC Services, Inc.	DATE 07/02/96	AMOUNT 100.00
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OCCUPATION
Accountant

Receipt for: General

Aggregate YTD: \$ 430.00

B. Dr. John D. MacDougall 7202 Dean Road Indianapolis, IN 46240	EMPLOYER Self-employed	DATE 07/02/96	AMOUNT 500.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. Brian Reichart R.R. 3 Box 301B Alexandria, IN 46001	EMPLOYER Red Gold Inc.	DATE 07/02/96	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Yvonne Shaheen 11808 Rolling Springs Drive Carmel, IN 46032	EMPLOYER Long Electric Co., Inc.	DATE 07/02/96	AMOUNT 250.00
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OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Eldon L. Alig 211 N. Delaware Indianapolis, IN 46204	EMPLOYER Self-employed	DATE 07/03/96	AMOUNT 200.00
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OCCUPATION
Real Estate Agent

Receipt for: General

Aggregate YTD: \$ 400.00

F. Mr. James E. Dora 2501 South High School Rd. P.O. Box 42908 (46242-0908) Indianapolis, IN 46231	EMPLOYER General Hotels Corp.	DATE 07/03/96	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Steve Radcliffe 77 N. Highland Indianapolis, IN 46208	EMPLOYER American United Life Ins.	DATE 07/03/96	AMOUNT 500.00
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OCCUPATION
Executive

Receipt for: General

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. Mr. John M. Whelan
6717 La Tour Circle
Indianapolis, IN 46278

EMPLOYER
Golden Rule
Insurance

DATE
07/03/96

AMOUNT
500.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

B. Ms. Margaret A. McCormick
4310 Royal Pine Blvd.
Indianapolis, IN 46250

EMPLOYER
N/A

DATE
07/03/96

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,035.00

C. Mr. Russell K. Mayerfeld
707 Cummings Ave.
Kenilworth, IL 60043

EMPLOYER
Dean Witter

DATE
07/03/96

AMOUNT
1,000.00

OCCUPATION
Investment Banker

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
First Merchants Bank

DATE
07/05/96

AMOUNT
250.00

OCCUPATION
Executive Vice
President

Receipt for: General

Aggregate YTD: \$ 1,275.00

E. Mrs. Carolyn S. Charlton
1161 Pintail Ct.
Columbus, IN 47201

EMPLOYER
N/A

DATE
07/05/96

AMOUNT
250.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mrs. Mary Boa
3512 North A Street, Apt. 2A
Richmond, IN 47374

EMPLOYER
N/A

DATE
07/08/96

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 305.00

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

EMPLOYER
N/A

DATE
07/08/96

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

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. Theodore W. Ogle
3557 Walnut Grove Court
Columbus, IN 47203

EMPLOYER
Self-employed

DATE
07/08/96

AMOUNT
25.00

Receipt for: General

OCCUPATION
Mobile Home Space
Rental
Aggregate YTD: \$ 340.62

B. Mrs. Betty J. Kendall
11600 N Wheeling Ave
Muncie, IN 47304

EMPLOYER
N/A

DATE
07/09/96

AMOUNT
500.00

Receipt for: General

OCCUPATION
Retired
Aggregate YTD: \$ 1,000.00

C. Mr. Irwin H. Rose
P.O. Box 40879
Indianapolis, IN 46240

EMPLOYER
Self-employed

DATE
07/09/96

AMOUNT
500.00

Receipt for: General

OCCUPATION
Real Estate
Aggregate YTD: \$ 1,000.00

D. Mrs. Joanna Meeks
2308 W Wiltshire Rd
Muncie, IN 47304

EMPLOYER
N/A

DATE
07/10/96

AMOUNT
200.00

Receipt for: General

OCCUPATION
Homemaker
Aggregate YTD: \$ 400.00

E. Mrs. Laurel L. Martin
1690 Chelito Drive
Glendale, CA 91207

EMPLOYER
N/A

DATE
07/10/96

AMOUNT
1,000.00

Receipt for: General

OCCUPATION
Retired
Aggregate YTD: \$ 2,000.00

F. Mrs. Anne E. Brower
8197 E. US 40
Cambridge City, IN 47327

EMPLOYER
Browers Gaar Nursery

DATE
07/10/96

AMOUNT
200.00

Receipt for: General

OCCUPATION
CO-OWNER
Aggregate YTD: \$ 250.00

G. Mr. Nelson W. Heinrichs
7220 N. Morrison
Muncie, IN 47304-9110

EMPLOYER
N/A

DATE
07/11/96

AMOUNT
500.00

Receipt for: General

OCCUPATION
Retired
Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,925.00

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. A. P. Stanley Hyde
1010 W. Riverview Dr.
Anderson, IN 46011

EMPLOYER
N/A

DATE
07/11/96

AMOUNT
35.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

B. Dr. Donald M. Perez
141 W. 22nd. St., Suite 112
Anderson, IN 46016-4315

EMPLOYER
Self-employed

DATE
07/11/96

AMOUNT
250.00

OCCUPATION
Ophthalmologist

Receipt for: General

Aggregate YTD: \$ 550.00

C. Mrs. Patricia A. Toler
P.O. Box 575
Yorktown, IN 47396

EMPLOYER
Metro Leasing Co.,
Inc.

DATE
07/11/96

AMOUNT
500.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mrs. Brenda R. Applegate
R.R. 2 Box 100
Union City, IN 47390

EMPLOYER
N/A

DATE
07/11/96

AMOUNT
200.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 260.00

E. Dr. George E. Branam
1138 W. Warwick Rd.
Muncie, IN 47304

EMPLOYER
Ball Memorial
Hospital

DATE
07/12/96

AMOUNT
1,000.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
N/A

DATE
07/12/96

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Larry Hiler
P.O. Box 148
Walkerton, IN 46574

EMPLOYER
Hiler Industries

DATE
07/13/96

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

3,985.00

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. Jim J. Tozzi 8995 Kildownet Ct. Vienna, VA 22180	EMPLOYER Multinational Busn. Services	DATE 07/13/96	AMOUNT 500.00
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OCCUPATION
Director

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. John Raine, II 8304 Hampton Circle East Drive Indianapolis, IN 46256	EMPLOYER Raine Products Inc.	DATE 07/13/96	AMOUNT 1,000.00
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OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Leon Dixon 309 Wildwood Lane Muncie, IN 47304	EMPLOYER Beckett Bronze Corp.	DATE 07/15/96	AMOUNT 200.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. John C. Harrison 6635 Highlander Way Crozet, VA 22932	EMPLOYER University of Virginia	DATE 07/15/96	AMOUNT 1,000.00
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OCCUPATION
Law Professor

Receipt for: General

Aggregate YTD: \$ 2,000.00

E. Mrs. Eleanor L. Holt 6901 S. Bougainvillea Terrace Muncie, IN 47302	EMPLOYER N/A	DATE 07/15/96	AMOUNT 250.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,500.00

F. Mrs. Anastasia Smith 2609 W. Woodward Muncie, IN 47304	EMPLOYER Ball State University	DATE 07/15/96	AMOUNT 300.00
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OCCUPATION
Graduate Assistant

Receipt for: General

Aggregate YTD: \$ 300.00

G. Mr. Van Smith 805 W Briar Rd Muncie, IN 47304	EMPLOYER Ontario Corp	DATE 07/15/96	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

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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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Robert A. Holt
6901 S Bougainvillea Ter
Muncie, IN 47302

EMPLOYER
Ontario Corp.

DATE
07/15/96

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,500.00

B. Dr. Veirl R. Williams
953 S. Main St.
Winchester, IN 47394

EMPLOYER
Self-Employed

DATE
07/15/96

AMOUNT
100.00

OCCUPATION
Dentist

Receipt for: General

Aggregate YTD: \$ 230.00

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

EMPLOYER
Ontario Corp.

DATE
07/15/96

AMOUNT
100.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Ontario Corp.

DATE
07/15/96

AMOUNT
200.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Jason R. Delk
3900 W. Riffin Rd.
Muncie, IN 47304

EMPLOYER
N/A

DATE
07/15/96

AMOUNT
250.00

OCCUPATION
Student

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mrs. Carol A. Hartmeyer
308 Wildwood Lane
Muncie, IN 47304

EMPLOYER
N/A

DATE
07/17/96

AMOUNT
100.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 220.00

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

EMPLOYER
Self-employed

DATE
07/17/96

AMOUNT
250.00

OCCUPATION
Occupational
Therapist

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

1,250.00

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. Michael G. Volpe
P.O. Box 720
Portland, IN 47371

EMPLOYER
V & L Engineering
Co.

DATE
07/17/96

AMOUNT
200.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 210.00

B. Mr. Larry D. Contos
108 Beauvoir Circle
Anderson, IN 46011

EMPLOYER
Payless Supermarkets

DATE
07/18/96

AMOUNT
900.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,100.00

C. Mr. Larry D. Contos
108 Beauvoir Circle
Anderson, IN 46011

EMPLOYER
Payless Supermarkets

DATE
07/18/96

AMOUNT
100.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,100.00

D. Dr. Douglas P. Ericson
700 N. Mesa
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
07/18/96

AMOUNT
250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Richard Zapapas
5025 Plantation Dr.
Indianapolis, IN 46250

EMPLOYER
American United Life Ins.

DATE
07/18/96

AMOUNT
500.00

OCCUPATION
Board of Directors

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Thomas Henman, Sr.
3301 Mt. Pleasant Blvd.
Muncie, IN 47302

EMPLOYER
Henman Engineering & Machine

DATE
07/18/96

AMOUNT
300.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

G. Mr. Ellis Shaffer
639 Sumac Rd.
Highland Park, IL 60035

EMPLOYER
Self-employed

DATE
07/19/96

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

2,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. William H. Beeson
8803 North Meridian Street
Indianapolis, IN 46260

EMPLOYER
Beeson Facial &
Plastic

DATE
07/20/96

AMOUNT
1,000.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. William E. Whitson
3665 Power Dr.
Carmel, IN 46033

EMPLOYER
Price Whitson Center 07/20/96

AMOUNT
250.00

OCCUPATION
Ophthalmologist

Receipt for: General

Aggregate YTD: \$ 250.00

C. Dr. Michael G. Welsh
3572 Brumley Mews
Carmel, IN 46032

EMPLOYER
Self-employed

DATE
07/20/96

AMOUNT
250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

D. Dr. David V. Poer
9750 Cumberland Rd.
Fishers, IN 46038

EMPLOYER
Self-employed

DATE
07/20/96

AMOUNT
500.00

OCCUPATION
Vitreoretinal
Surgeon

Receipt for: General

Aggregate YTD: \$ 500.00

E. Dr. Claude C. Reeck
8240 Naab Rd.
Indianapolis, IN 46260

EMPLOYER
Self-employed

DATE
07/20/96

AMOUNT
250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER
First Merchants Bank 07/22/96

AMOUNT
100.00

Contribution In Kind
Golf Hole
Sponsorship

OCCUPATION
Executive Vice
President

Receipt for: General

Aggregate YTD: \$ 1,275.00

G. Mr. James H. Williams
1900 E Old Rushville Rd
Shelbyville, IN 46176

EMPLOYER
Tattoo Inc.

DATE
07/22/96

AMOUNT
50.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

2,400.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mrs. Janice B. Fisher PO Box 1408 Muncie, IN 47308	N/A	07/23/96	1,000.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,500.00

	EMPLOYER	DATE	AMOUNT
B. Mr. John W. Fisher P.O. Box 1408 Muncie, IN 47308	The Ball Corporation	07/23/96	1,000.00

OCCUPATION
President Emeritus

Receipt for: General

Aggregate YTD: \$ 1,500.00

	EMPLOYER	DATE	AMOUNT
C. Dr. Keith W. Miller 2301 N Moors Rd Muncie, IN 47304-2448	Self-employed	07/23/96	200.00

OCCUPATION
Surgeon

Receipt for: General

Aggregate YTD: \$ 350.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Peter J. Wickman 1604 Pheasant Run Richmond, IN 47374	Belden Wire & Cable Co.	07/23/96	1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 2,000.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Gregory S. Walden 823 S. Alfred St. #1 Alexandria, VA 22314	Mayer, Brown & Platt	07/24/96	250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

	EMPLOYER	DATE	AMOUNT
F. Mrs. Joyce Runsfeld 400 N. Michigan Ave. Suite 405 Chicago, IL 60611	N/A	07/24/96	500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
G. Mr. Kelly M. Stanley 2628 S Parkway Dr Muncie, IN 47304	Ontario Corp.	07/25/96	500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	4,450.00
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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. Dr. William C. VanNess, II
2056 W. 70D N.
Anderson, IN 46011

EMPLOYER
VanNess Clinic

DATE
07/25/96

AMOUNT
225.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 265.00

B. Mr. Joseph E. Wilson
P.O. Box 548
Muncie, IN 47308

EMPLOYER
Muncie Power
Products

DATE
07/26/96

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 2,000.00

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

EMPLOYER
Donahue Gas

DATE
07/26/96

AMOUNT
150.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 420.00

D. Mr. James R. Holyfield
1120 E. Main St.
Richmond, IN 47374

EMPLOYER
N/A

DATE
07/29/96

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. James R. Holyfield
1120 E. Main St.
Richmond, IN 47374

EMPLOYER
N/A

DATE
07/29/96

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Russell L. Toler
P.O. Box 575
Yorktown, IN 47396

EMPLOYER
T B & P Express Inc.

DATE
07/29/96

AMOUNT
700.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 950.00

G. Mr. Danny D. Ghorbani
8014 Falstaff Road
McLean, VA 22102

EMPLOYER
Assn. for Regulatory
Reform

DATE
08/02/96

AMOUNT
100.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

2,375.00

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. William R. Merritt
3429 Manor Rd
Anderson, IN 46011

EMPLOYER
Merritt Public
Relations

DATE
08/02/96

AMOUNT
1,000.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Dr. Timothy J. Story
14265 Oakbrook Ct.
Carmel, IN 46033-7747

EMPLOYER
Self-employed

DATE
08/02/96

AMOUNT
500.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. George K. Allison
2016 Melody Lane
Anderson, IN 46012-1932

EMPLOYER
Anderson Chamber of
Commerce

DATE
08/02/96

AMOUNT
150.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 230.00

D. Mr. Joseph H. Davis
9262 Backwater Dr.
Indianapolis, IN 46250

EMPLOYER
Indiana Business
College

DATE
08/05/96

AMOUNT
250.00

OCCUPATION
Vice President

Receipt for: General

Marketing
Aggregate YTD: \$ 250.00

E. Dr. Henry C. Bock, Jr.
5440 Surrey Hill Rd.
Indianapolis, IN 46226

EMPLOYER
Self-employed

DATE
08/05/96

AMOUNT
250.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Sean Y. Sullivan
8888 Keystone Crossing
Suite 100
Indianapolis, IN 46240

EMPLOYER
Sun Life of Canada

DATE
08/06/96

AMOUNT
600.00

OCCUPATION
Branch Manager

Receipt for: General

Aggregate YTD: \$ 600.00

G. Dr. Jane McDowell
3400 W. Riggin Rd. Unit 10
Muncie, IN 47304

EMPLOYER
Muncie Allergy
Center

DATE
08/07/96

AMOUNT
200.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

2,950.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Mr. John Deininger 526 Division Street Union City, IN 47390	Self-employed	08/07/96	20.00

OCCUPATION
Investor

Receipt for: General

Aggregate YTD: \$ 1,090.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Louis E. Gerig 101 W. Ohio St. Suite 1800 Indianapolis, IN 46204	Sease, Gerig & Associates	08/08/96	600.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 600.00

	EMPLOYER	DATE	AMOUNT
C. Mr. P. E. MacAllister P.O. Box 1941 Indianapolis, IN 46206	MacAllister Machine	08/08/96	1,000.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Randy Nahvi 8706 Creekwood Ct. Muncie, IN 47303	Indiana Steel and Wire	08/08/96	1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
E. Mr. Theodore W. Ogle 3557 Walnut Grove Court Columbus, IN 47203	Self-employed	08/08/96	150.00

OCCUPATION
Mobile Home Space
Rental

Receipt for: General

Aggregate YTD: \$ 340.62

	EMPLOYER	DATE	AMOUNT
F. Mr. David C. Donahue 414 N. Canal Alexandria, IN 46001	Donahue Gas	08/08/96	80.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 420.00

	EMPLOYER	DATE	AMOUNT
G. Mr. F. Neal Johnson 121 W. Church Street P.O. Box 179 Alexandria, IN 46001	D & G Realty	08/08/96	400.00

OCCUPATION
Real Estate

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,290.00

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. Gary A. Young
3720 South Main
Anderson, IN 46013

EMPLOYER
Self-employed

DATE
08/08/96

AMOUNT
260.00

OCCUPATION
Chiropractor

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. Charles L. Crow
17912 Middletown Ave.
Noblesville, IN 46060

EMPLOYER
Community Bank

DATE
08/08/96

AMOUNT
600.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 850.00

C. Mr. Richard D. Wagner
5427 E. 79th St.
Indianapolis, IN 46250

EMPLOYER
Self-employed

DATE
08/08/96

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Robert E. Johnson
1514 Springmill Blvd.
Carmel, IN 46032

EMPLOYER
Self-employed

DATE
08/08/96

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Morton Shapiro
9330 Moore Rd.
Zionsville, IN 46077

EMPLOYER
Shapiro's Deli

DATE
08/08/96

AMOUNT
250.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Michael Davis
121 W. 9th St.
Anderson, IN 46016

EMPLOYER
Davis Image Design

DATE
08/08/96

AMOUNT
320.00

Contribution in Kind
Photography

OCCUPATION
Photographer

Receipt for: General

Aggregate YTD: \$ 320.00

G. Mr. Edmund F. Ball
1797 W. Riverside Ave.
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
08/09/96

AMOUNT
500.00

OCCUPATION
Private Investments

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,430.00

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. John Deininger
526 Division Street
Union City, IN 47390

EMPLOYER
Self-employed

DATE
08/09/96
AMOUNT
840.00
Contribution In Kind
fundraising expense

OCCUPATION
Investor

Receipt for: General

Aggregate YTD: \$ 1,090.00

B. Mr. A. Russell Quilhot
5535 Reed Rd.
Fort Wayne, IN 46835

EMPLOYER
Medical Protective
Co.

DATE
08/12/96
AMOUNT
1,000.00

OCCUPATION
Insurance
Underwriting
Aggregate YTD: \$ 1,000.00

Receipt for: General

C. Mrs. Jeannette S. Quilhot
5535 Reed Rd.
Fort Wayne, IN 46835

EMPLOYER
N/A

DATE
08/12/96
AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Ms. Sharon R. Stark
4320 Washington St
Columbus, IN 47203

EMPLOYER
N/A

DATE
08/13/96
AMOUNT
35.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 285.00

E. Dr. Thomas L. Sevier
3400 W. Riffin Rd. Apt. #4
Muncie, IN 47304

EMPLOYER
Orthopedics
Associated

DATE
08/13/96
AMOUNT
500.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Theodore W. Ogle
3557 Walnut Grove Court
Columbus, IN 47203

EMPLOYER
Self-employed

DATE
08/14/96
AMOUNT
50.00

OCCUPATION
Mobile Home Space
Rental
Aggregate YTD: \$ 340.62

Receipt for: General

G. Mrs. Mary C. Carlson
10909 Crooked Stick Ln.
Carmel, IN 46032

EMPLOYER
N/A

DATE
08/14/96
AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,425.00

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 A. Cook 3804 Laurel Ln. Anderson, IN 46011	EMPLOYER ALAC Services, Inc.	DATE 08/15/96	AMOUNT 100.00
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OCCUPATION
Accountant

Receipt for: General

Aggregate YTD: \$ 430.00

B. Mrs. Nancy E. Lawton 715 Bittersweet Lane Muncie, IN 47304	EMPLOYER Self-employed	DATE 08/15/96	AMOUNT 50.00
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OCCUPATION
Occupational
Therapist

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. James B. Williams 1900 E Old Rushville Rd Shelbyville, IN 46176	EMPLOYER Tattoo Inc.	DATE 08/15/96	AMOUNT 200.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

D. Mrs. Suzanne A. Hoover 3900 W Heath Dr Muncie, IN 47304	EMPLOYER N/A	DATE 08/16/96	AMOUNT 50.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

E. Dr. Veirl R. Williams 953 S. Main St. Winchester, IN 47394	EMPLOYER Self-Employed	DATE 08/16/96	AMOUNT 90.00
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OCCUPATION
Dentist

Receipt for: General

Aggregate YTD: \$ 230.00

F. Mrs. Ann Merritt 3429 Manor Rd. Anderson, IN 46011	EMPLOYER N/A	DATE 08/16/96	AMOUNT 125.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mrs. Judy Levine 12558 Highlands Pl. Fishers, IN 46038	EMPLOYER N/A	DATE 08/19/96	AMOUNT 500.00
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OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	1,115.00
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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. Leon Dixon 309 Wildwood Lane Muncie, IN 47304	EMPLOYER Beckett Bronze Corp.	DATE 08/20/96	AMOUNT 800.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Dr. Jeffrey S. Hornsby 6810 W. St. Andrews Avenue Yorktown, IN 47396	EMPLOYER Ball State University	DATE 08/20/96	AMOUNT 250.00
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OCCUPATION
Professor

Receipt for: General

Aggregate YTD: \$ 250.00

C. Dr. Kathleen A. Galbraith R.R. 1 Box 337A Portland, IN 47371	EMPLOYER Self-employed	DATE 08/20/96	AMOUNT 500.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 540.00

D. Mrs. Nancy E. Lawton 715 Bittersweet Lane Muncie, IN 47304	EMPLOYER Self-employed	DATE 08/21/96	AMOUNT 200.00
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OCCUPATION
Occupational
Therapist

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. James H. Stephens 145 Spring Valley Dr. Anderson, IN 46011	EMPLOYER St. John's Health System	DATE 08/21/96	AMOUNT 500.00
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OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Kenneth S. Price 145 Camden Ct. Zionsville, IN 46077	EMPLOYER Heritage Env. Services, Inc.	DATE 08/21/96	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Dr. Timothy A. Cullison 4610 S Burlington Dr Muncie, IN 47302	EMPLOYER Self-employed	DATE 08/22/96	AMOUNT 200.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 600.00

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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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Stan Guilkey 920 W. 8th St. Anderson, IN 46016	EMPLOYER Guilkey Funeral Home	DATE 08/22/96	AMOUNT 100.00
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OCCUPATION
Funeral Director

Receipt for: General

Aggregate YTD: \$ 1,200.00

B. Mr. Charles A. Pechette Mark III Development Corp. P.O. Box 50465 Indianapolis, IN 46250	EMPLOYER Mark III Development	DATE 08/22/96	AMOUNT 500.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mrs. Barbara Garton 4024 W. S. Wood Lake Dr. Columbus, IN 47201	EMPLOYER Self-employed	DATE 08/23/96	AMOUNT 200.00
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Contribution In Kind
fundraising expense

OCCUPATION
Designer

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. William C. Dennis 7901 Lantern Rd. Indianapolis, IN 46256	EMPLOYER Liberty Fund	DATE 08/26/96	AMOUNT 150.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 400.00

E. Mr. J.R. Showers, III 5203 E. 500 S. Waldron, IN 46182	EMPLOYER Indiana Cash Drawer	DATE 08/26/96	AMOUNT 1,000.00
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OCCUPATION
President and Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mrs. Ethel A. Hardacre 3718 Timberview Ct. Anderson, IN 46011	EMPLOYER Self-employed	DATE 08/26/96	AMOUNT 1,000.00
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OCCUPATION
Dance Instructor

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mrs. Sarah Ramsey 1315 VanBuskirk Anderson, IN 46011	EMPLOYER N/A	DATE 08/26/96	AMOUNT 225.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 225.00

SUBTOTAL of Receipts This Page (optional)	3,175.00
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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. Jack C. Wilson
1022 Porto Bello Rd.
Pendleton, IN 46064

EMPLOYER
Cannon Turf Supply

DATE
08/26/96

AMOUNT
200.00

OCCUPATION
CFO

Receipt for: General

Aggregate YTD: \$ 400.00

B. Mrs. Barbara Garton
4024 W. S. Wood Lake Dr.
Columbus, IN 47201

EMPLOYER
Self-employed

DATE
08/26/96

AMOUNT
50.00

OCCUPATION
Designer

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER
Kirr & Marbach

DATE
08/27/96

AMOUNT
1,000.00

OCCUPATION
Investment Advisor

Receipt for: General

Aggregate YTD: \$ 1,250.00

D. Mr. Phillip L. Woods
9313 W. Reeves Drive
Columbus, IN 47201

EMPLOYER
Woods & Grooms, Inc. 08/27/96

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Ms. Rosemary McCord
R.R. 5, Box 295
Portland, IN 47371

EMPLOYER
N/A

DATE
08/28/96

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mrs. Thomi Elmore
PO Box 511
Shelbyville, IN 46176

EMPLOYER
Self-employed

DATE
08/29/96

AMOUNT
443.00

OCCUPATION
Software Analyst

Contribution In Kind
Food & Decorations
for Event

Receipt for: General

Aggregate YTD: \$ 443.00

G. Mrs. Judith E. Cook
785 Forest Blvd.
Zionsville, IN 46077

EMPLOYER
N/A

DATE
08/29/96

AMOUNT
200.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional)

3,143.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. Alan J. Rebanaky 4700 N Lafern Way Muncie, IN 47304	EMPLOYER Self-employed	DATE 08/30/96	AMOUNT 500.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,400.00

B. Mr. Hart W. Hasten 901 Roundtable Ct. Indianapolis, IN 46260	EMPLOYER Hasten Bancorp	DATE 08/30/96	AMOUNT 500.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. David Kirr 3665 Woodside Dr Columbus, IN 47203	EMPLOYER Kirr, Marbach & Assoc.	DATE 08/30/96	AMOUNT 1,000.00
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OCCUPATION
Investment Advisor

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Irwin R. Rose P.O. Box 40879 Indianapolis, IN 46240	EMPLOYER Self-employed	DATE 08/30/96	AMOUNT 500.00
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OCCUPATION
Real Estate

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Robert C. Stolmeier 2423 Overlook Dr Shelbyville, IN 46176	EMPLOYER KCL Corporation	DATE 08/30/96	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Greg P. Thieman 419 Colescott St. Shelbyville, IN 46176	EMPLOYER Thieman Package Liquors, Inc.	DATE 08/30/96	AMOUNT 1,000.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Douglas C. Rose P.O. Box 90175 Indianapolis, IN 46290	EMPLOYER Irwin, Rose & Co. Prop. Devel.	DATE 08/30/96	AMOUNT 750.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	5,250.00
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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. Michelle M. Rose
7453 N. Chester Ave.
Indianapolis, IN 46240

EMPLOYER
The Children's
Museum

DATE
08/30/96

AMOUNT
250.00

OCCUPATION
Special Assistant

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Carl I. Cohen
1106 Laurelwood
Carmel, IN 46032

EMPLOYER
CIC Enterprises

DATE
08/30/96

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Irwin Levin
136 N. Delaware Suite 300
P.O. Box 627
Indianapolis, IN 46206-0627

EMPLOYER
Self-employed

DATE
08/30/96

AMOUNT
1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Brian Shapiro
4610 Woodhaven Dr.
Zionsville, IN 46077

EMPLOYER
Shapiro's Deli

DATE
08/30/96

AMOUNT
500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

E. Dr. Gareth A. Morgan
2301 Wiltshire Road
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
08/31/96

AMOUNT
200.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 700.00

F. Mr. Gary Todd
11432 Bayhill Way
Indianapolis, IN 46236

EMPLOYER
WXIA

DATE
08/31/96

AMOUNT
125.00

OCCUPATION
Morning Talk Show
Host

Receipt for: General

Aggregate YTD: \$ 205.00

G. Mr. Benton R. Marks
445 N. Pennsylvania, Suite 300
Indianapolis, IN 46204

EMPLOYER
Marks Companies Inc.

DATE
08/31/96

AMOUNT
500.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,575.00

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. Rex E. Breeden 700 Washington St. P.O. Box 663 Columbus, IN 47201-6234	EMPLOYER Breeden Realtors	DATE 09/03/96	AMOUNT 500.00
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OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mrs. Rose M. McNeely 7 S. Miller Ave. Shelbyville, IN 46176	EMPLOYER N/A	DATE 09/05/96	AMOUNT 950.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 2,000.00

C. Mrs. Marianne Moser R.R. 4 Box 211A Portland, IN 47371	EMPLOYER Moser Engineering	DATE 09/05/96	AMOUNT 500.00
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OCCUPATION
Owners

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mrs. Mary M. Stanley 9586 Copley Dr. Indianapolis, IN 46260	EMPLOYER N/A	DATE 09/05/96	AMOUNT 300.00
--	-----------------	------------------	------------------

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 300.00

E. Mrs. Karen S. Hiler P.O. Box 106 Walkerton, IN 46574	EMPLOYER P & H Machine Co. Inc.	DATE 09/06/96	AMOUNT 1,000.00
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OCCUPATION
Secretary

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Donald L. Blinzinger 2247 Rome Drive Indianapolis, IN 46228	EMPLOYER St. Vincent Hospital	DATE 09/06/96	AMOUNT 750.00
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OCCUPATION
Director, Gov't
Affair

Receipt for: General

Aggregate YTD: \$ 750.00

G. Dr. Michelle M. Blake 6277 S. Fox Chase Pendleton, IN 46064-8710	EMPLOYER Self-employed	DATE 09/06/96	AMOUNT 500.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	4,500.00
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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. Timothy A. Cullison
4510 S Burlington Dr
Muncie, IN 47302

EMPLOYER
Self-employed

DATE
09/09/96

AMOUNT
200.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 600.00

B. Mr. Paul W. Lingle
301 North A Street
P.O. Box 1948
Richmond, IN 47375

EMPLOYER
Lingle Real Estate

DATE
09/09/96

AMOUNT
25.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 275.00

C. Mr. John M. Harlan
4800 N. Edgewood Dr.
Richmond, IN 47374-9633

EMPLOYER
Self-employed

DATE
09/09/96

AMOUNT
25.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 275.00

D. Mr. A. P. Stanley Hyde
1010 W. Riverview Dr.
Anderson, IN 46011

EMPLOYER
N/A

DATE
09/10/96

AMOUNT
100.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mrs. Joanna Meeks
2308 W Wiltshire Rd
Muncie, IN 47304

EMPLOYER
N/A

DATE
09/10/96

AMOUNT
100.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 400.00

F. Dr. Donald M. Perez
141 W. 22nd. St., Suite 112
Anderson, IN 46016-4315

EMPLOYER
Self-employed

DATE
09/10/96

AMOUNT
250.00

OCCUPATION
Ophthalmologist

Receipt for: General

Aggregate YTD: \$ 550.00

G. Mr. James R. Schrecongost
201 Timber Ridge Ct.
Muncie, IN 47304

EMPLOYER
American National
Bank

DATE
09/10/96

AMOUNT
100.00

OCCUPATION
Banker

Receipt for: General

Aggregate YTD: \$ 1,100.00

SUBTOTAL of Receipts This Page (optional)

800.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Kelly N. Stanley
2628 S Parkway Dr
Muncie, IN 47304

EMPLOYER
Ontario Corp.

DATE
09/10/96

AMOUNT
500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mrs. Julie A. Elder
4111 Backmeyer Rd.
Richmond, IN 47374

EMPLOYER
N/A

DATE
09/10/96

AMOUNT
25.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,025.00

C. Mr. Miles L. Noblitt
21 Lookout Rd.
Mountain Lakes, NJ 07046

EMPLOYER
Biomet

DATE
09/10/96

AMOUNT
100.00

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. W. R. Kelso
124 Forest Knoll Ln.
Fishers, IN 46038

EMPLOYER
W. R. Kelso Co.,
Inc.

DATE
09/10/96

AMOUNT
1,000.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Dr. E. Michael Keating
9140 Hasting's Trace
Indianapolis, IN 46234

EMPLOYER
Sports Medicine and
Joint Rec.

DATE
09/11/96

AMOUNT
1,000.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Larry R. Dust
9000 Keystone Crossing Ste 400
Indianapolis, IN 46240

EMPLOYER
Key Benefit
Administrators

DATE
09/11/96

AMOUNT
1,000.00

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 2,000.00

G. Mr. Wallace T. Gray
596 Village Dr. E.
Carmel, IN 46032

EMPLOYER
Key Benefit
Administrator, Inc

DATE
09/11/96

AMOUNT
1,000.00

OCCUPATION
Vice President
General Counsel

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

4,625.00

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. Brenda R. Applegate
R.R. 2 Box 100
Union City, IN 47390

EMPLOYER
N/A

DATE
09/11/96

AMOUNT
60.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 260.00

B. Mr. Thomas H. Bell
75 East End Ave., 1A
New York, NY 10028

EMPLOYER
Simpson, Batcher &
Bartlett

DATE
09/12/96

AMOUNT
1,000.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mrs. Mary Boa
3512 North A Street, Apt. 2A
Richmond, IN 47374

EMPLOYER
N/A

DATE
09/12/96

AMOUNT
25.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 305.00

D. Mrs. Jo Cornelison
3202 Dogwood Lane
Richmond, IN 47374

EMPLOYER
N/A

DATE
09/12/96

AMOUNT
25.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 390.00

E. Mrs. Catherine V. Windels
155 Garth Rd., #2G
Scarsdale, NY 10583

EMPLOYER
Pfizer, Inc.

DATE
09/12/96

AMOUNT
1,000.00

OCCUPATION
Director of Int'l
Affairs

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Danny D. Ghorbani
8014 Falstaff Road
McLean, VA 22102

EMPLOYER
Asen. for Regulatory
Reform

DATE
09/13/96

AMOUNT
100.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

G. Mr. Peter D. Keisler
4964 Allen Rd.
Bethesda, MD 20816

EMPLOYER
Sidley and Austin

DATE
09/13/96

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,710.00

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. Christine R. Merchant
3300 W. 106th St.
Carmel, IN 46032

EMPLOYER
Golden Rule
Insurance

DATE
09/13/96

AMOUNT
1,000.00

OCCUPATION
Manager

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Michael E. Merchant
3300 W. 106th St.
Carmel, IN 46032

EMPLOYER
Self-employed

DATE
09/13/96

AMOUNT
1,000.00

OCCUPATION
Golf Instructor

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Richard Deer
6183 W. Washington Blvd.
Indianapolis, IN 46220

EMPLOYER
Body Dynamics Inc.

DATE
09/13/96

AMOUNT
500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 600.00

D. Mr. John Rust
P.O. Box 190
Seymour, IN 47274

EMPLOYER
Rose Acre Farms

DATE
09/13/96

AMOUNT
1,000.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Joseph A. Cook
3804 Laurel Ln.
Anderson, IN 46011

EMPLOYER
ALAC Services, Inc.

DATE
09/16/96

AMOUNT
100.00

OCCUPATION
Accountant

Receipt for: General

Aggregate YTD: \$ 430.00

F. Mr. Andre B. Lacy
5686 N. Pennsylvania St.
Indianapolis, IN 46220

EMPLOYER
Lacy Diversified

DATE
09/16/96

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mrs. Julia L. Lacy
5686 N. Pennsylvania St.
Indianapolis, IN 46220-3026

EMPLOYER
N/A

DATE
09/16/96

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

NAME	EMPLOYER	DATE	AMOUNT
A. Mr. James G. Rickards 12 Nolen Ln. Darlen, CT 06820	Long-Term Capital Mgmt., L.P.	09/16/96	500.00
OCCUPATION General Counsel/Investment			
Aggregate YTD: \$		500.00	
Receipt for: General			
B. Mr. Charles W. Freel P.O. Box 905 Portland, IN 47371	Teledyne Portland Forge	09/17/96	500.00
OCCUPATION Manager			
Aggregate YTD: \$		1,500.00	
Receipt for: General			
C. Mrs. Eleanor L. Holt 6901 S. Bougainvillea Terrace Muncie, IN 47302	N/A	09/17/96	500.00
OCCUPATION Retired			
Aggregate YTD: \$		1,500.00	
Receipt for: General			
D. Dr. Stephen R. Myron PO Box 609 Portland, IN 47371-0609	Self-Employed	09/17/96	1,000.00
OCCUPATION Physician			
Aggregate YTD: \$		1,000.00	
Receipt for: General			
E. Mr. Robert A. Holt 6901 S Bougainvillea Ter Muncie, IN 47302	Ontario Corp.	09/17/96	500.00
OCCUPATION Executive			
Aggregate YTD: \$		1,500.00	
Receipt for: General			
F. Mr. Richard L. Hamm 2266 Walnut Lane Richmond, IN 47374	Paul Casket Co., Inc.	09/17/96	50.00
OCCUPATION President			
Aggregate YTD: \$		220.00	
Receipt for: General			
G. Dr. Mark A. Haggengos R.R. 2 Box 240-A Portland, IN 47371	Self-employed	09/17/96	500.00
OCCUPATION Physician			
Aggregate YTD: \$		500.00	
Receipt for: General			

SUBTOTAL of Receipts This Page (optional)

3,750.00

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. Dr. Michelle M. Blake
6277 S. Fox Chase
Pendleton, IN 46064-8710

EMPLOYER
Self-employed

DATE
09/17/96

AMOUNT
500.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. J. G. Meeker
R.R. 1 Box 26
Portland, IN 47371

EMPLOYER
N/A

DATE
09/17/96

AMOUNT
500.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mrs. Victoria L. McCluggage
1177 Parkview Ave.
Pasadena, CA 91103

EMPLOYER
N/A

DATE
09/17/96

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Gas America Services Inc.
DATE
09/17/96

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. John W. Allison
P.O. Box 1089
Conway, AR 72032

EMPLOYER
Spirit Homes

DATE
09/18/96

AMOUNT
500.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Mike Cappaert
P.O. Box 820567
Vicksburg, MS 39182-0567

EMPLOYER
Cappaert
Manufactured Housing

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Fairmont Homes, Inc.
DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
C.E.O.

Receipt for: General

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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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER
Fairmount Homes

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
Designer

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Bindley Western
Industries

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Glenn H. Spann
352 Tanglewood Dr.
Millen, GA 30442

EMPLOYER
Bellcrest Homes Inc.

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. James Newman
09302 St. Rt. 6
Bryan, OH 43506

EMPLOYER
Manufact'd Housing
Enterprises

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER
Liberty Homes Inc.

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Michael F. Hussey
64914 Apple Blossom Ln.
Goshen, IN 46526

EMPLOYER
Liberty Homes Inc.

DATE
09/18/96

AMOUNT
1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Brian E. Sweeney
245 W. 48th St.
Indianapolis, IN 46208

EMPLOYER
ALM Surgical
Equipment Inc.

DATE
09/18/96

AMOUNT
225.00

OCCUPATION
Sales/Marketing Rep.

Receipt for: General

Aggregate YTD: \$ 225.00

SUBTOTAL of Receipts This Page (optional)

6,225.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Mr. Robert Shelton
2318 Starlight Dr
Anderson, IN 46012

EMPLOYER
Anderson Tool &
Engineering

DATE
09/20/96

AMOUNT
300.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mrs. Ann Merritt
3429 Manor Rd.
Anderson, IN 46011

EMPLOYER
N/A

DATE
09/20/96

AMOUNT
875.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Jim J. Tozzi
8995 Kildowmet Ct.
Vienna, VA 22180

EMPLOYER
Multinational Busn.
Services

DATE
09/21/96

AMOUNT
500.00

OCCUPATION
Director

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mrs. Rae F. Evans
5104 Caps Cod Court
Bethesda, MD 20816-2907

EMPLOYER
Self-employed

DATE
09/21/96

AMOUNT
1,000.00

OCCUPATION
Rae Evans
Associates-President
Aggregate YTD: \$ 1,000.00

Receipt for: General

E. Mr. Mark W. Weller
1675 Trap Rd.
Vienna, VA 22182-2068

EMPLOYER
Sagamore Associates

DATE
09/21/96

AMOUNT
300.00

OCCUPATION
Principal

Receipt for: General

Aggregate YTD: \$ 300.00

F. Mrs. Elva A. Hussey
64914 Apple Blossom Lane
Goshen, IN 46526-9123

EMPLOYER
N/A

DATE
09/21/96

AMOUNT
500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

G. Mr. Brad Thompson
300 N. Meridian St. Suite 2700
Indianapolis, IN 46204

EMPLOYER
Sagamore Associates

DATE
09/21/96

AMOUNT
300.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

3,775.00

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. Jo Cornelison
3202 Dogwood Lane
Richmond, IN 47374

EMPLOYER
N/A

DATE
09/23/96

AMOUNT
14.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 390.00

B. Mrs. Jo Cornelison
3202 Dogwood Lane
Richmond, IN 47374

EMPLOYER
N/A

DATE
09/23/96

AMOUNT
50.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 390.00

C. Mr. Jim R. Quigg, Jr.
P.O. Box 698
Richmond, IN 47375

EMPLOYER
Richmond Baking Co.

DATE
09/23/96

AMOUNT
100.00

OCCUPATION
Owner and President

Receipt for: General

Aggregate YTD: \$ 600.00

D. The Honorable James C. Puckett
1710 Idlewild Dr.
Richmond, IN 47374

EMPLOYER
Reller, Mandenhall,
et al.

DATE
09/23/96

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 750.00

E. Mr. Robert W. Weller
305 S. 21st St.
Richmond, IN 47374

EMPLOYER
N/A

DATE
09/23/96

AMOUNT
50.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 550.00

F. Mr. Herbert G. Likens
7609 W. 300 N
Anderson, IN 46011-9129

EMPLOYER
Self-employed

DATE
09/23/96

AMOUNT
500.00

OCCUPATION
Farmer

Receipt for: General

Aggregate YTD: \$ 600.00

G. Mr. Stan Guilkey
920 W. 8th St.
Anderson, IN 46016

EMPLOYER
Guilkey Funeral Home

DATE
09/23/96

AMOUNT
800.00

OCCUPATION
Funeral Director

Receipt for: General

Aggregate YTD: \$ 1,200.00

SUBTOTAL of Receipts This Page (optional)

2,014.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Ms. Judith Jacobs 40 East 78th Street Apt. 3D New York, NY 10021	N/A	09/23/96	500.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
B. Mrs. Judith E. White Box 20 Shirley, IN 47384	N/A	09/23/96	1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
C. Mrs. Anne E. Brower 8197 E. US 40 Cambridge City, IN 47327	Browers Gaar Nursery	09/25/96	50.00

OCCUPATION
Co-owner

Receipt for: General

Aggregate YTD: \$ 250.00

	EMPLOYER	DATE	AMOUNT
D. Mrs. Susan E. Poer 9750 Cumberland Rd. Fishers, IN 46038	N/A	09/25/96	500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
E. Dr. Paul Walton 5701 E. Southport Rd. Indianapolis, IN 46237	Eye Specialists Surgery Center	09/25/96	1,000.00

OCCUPATION
Surgical Director

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
F. Mr. Douglas H. Stickney 675 Alverna Dr. Indianapolis, IN 46260	Quantum Health Resources	09/26/96	1,000.00

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
G. Mrs. Patricia Danielson 727 Leland St New Castle, IN 47362	N/A	09/27/96	1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional) 5,050.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Dr. Donald C. Danielson 727 Leland Street New Castle, IN 47362	EMPLOYER City Securities Corp.	DATE 09/27/96	AMOUNT 1,000.00
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OCCUPATION
Vice-Chairman

Receipt for: General

Aggregate YTD: \$ 1,500.00

B. Ms. Gladys Hollon 136 College Parkway Anderson, IN 46012	EMPLOYER Self-employed	DATE 09/27/96	AMOUNT 550.00
---	---------------------------	------------------	------------------

OCCUPATION
Hollon Properties

Receipt for: General

Aggregate YTD: \$ 590.00

C. Mrs. Sara M. Pollack 125 Bennington Dr. Zionsville, IN 46077	EMPLOYER N/A	DATE 09/27/96	AMOUNT 250.00
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OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. D. Allen Jafferis 1060 Debolt Ave. Union City, IN 47390	EMPLOYER J & J Vending	DATE 09/28/96	AMOUNT 232.00
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Contribution In Kind
fundraising expense

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 312.00

E. Mrs. Beverly Wickman 1604 Pheasant Run Richmond, IN 47374	EMPLOYER N/A	DATE 09/28/96	AMOUNT 319.00
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Contribution In Kind
fundraising expense

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 319.00

F. Mrs. Janice O. Faiks 967 Millwood Rd. Great Falls, VA 22066	EMPLOYER Hannaford Group	DATE 09/30/96	AMOUNT 100.00
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OCCUPATION
Public Relations
Exec.

Receipt for: General

Aggregate YTD: \$ 300.00

G. Mr. Edwin T. French, Jr. 448 E. Arch St. Indianapolis, IN 46202	EMPLOYER Monarch Beverage	DATE 09/30/96	AMOUNT 250.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)	2,701.00
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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

NAME OF CONTRIBUTOR	EMPLOYER	DATE	AMOUNT
A. Mr. Frank E. Gilkison 2727 Parkway Drive Muncie, IN 47304	Self-employed	09/30/96	250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 450.00

B. Mrs. Suzanne A. Hoover 3900 W Heath Dr Muncie, IN 47304	EMPLOYER N/A	DATE 09/30/96	AMOUNT 200.00
--	-----------------	------------------	------------------

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

C. Dr. Christopher Melin 737 Dresser Drive Anderson, IN 46011	EMPLOYER Central Indiana Neurologists	DATE 09/30/96	AMOUNT 50.00
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OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 550.00

D. Mr. Michael L. Smith, Sr. 4975 Deer Ridge Dr., S. Carmel, IN 46033	EMPLOYER American Health Network	DATE 09/30/96	AMOUNT 250.00
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OCCUPATION
Chief Operating
Officer

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mr. Foster D. Adams 1515 Kilgore Ave. Muncie, IN 47304	EMPLOYER Society Development Co.	DATE 09/30/96	AMOUNT 250.00
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OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Jeffrey E. Stoops 1251 W. Thompson Road. Indianapolis, IN 46217	EMPLOYER Stoops Freightliner	DATE 09/30/96	AMOUNT 1,000.00
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OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Ms. Winfield P. Crigler 3 Lafayette Centre, Suite 300 1155 21st Street, NW Washington, DC 20036-3308	EMPLOYER Self-employed	DATE 09/30/96	AMOUNT 500.00
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OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

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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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. Ms. Margaret A. McCormick 4310 Royal Pine Blvd. Indianapolis, IN 46250	N/A	09/30/96	500.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,035.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Robert B. Lewis 626 Via Lido Nord Newport Beach, CA 92663	Self-employed	09/30/96	1,000.00

OCCUPATION
Foothill Beverage
Co. Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
C. Mrs. Janice J. Compton 1473 Prestwick Ln. Carmel, IN 46032	N/A	09/30/96	1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Dean V. Kruse P.O. Box 190 Auburn, IN 46706	Kruse International Inc.	09/30/96	300.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 300.00

E.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

F.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

G.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	2,800.00
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TOTAL This Period (last page this line number only)	116,098.00
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SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 2

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 Anderson Country Club Anderson, IN 46011 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Mulligan Sales 52 @ \$10 Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 8/8/96	Amount of Each Receipt this Period \$520 (Memo)
B. Full Name, Mailing Address and ZIP Code McIntosh Golf Outing Anderson Country Club Anderson, IN 46011 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Raffle Tickets 45 @ \$10 Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 8/8/96	Amount of Each Receipt this Period \$450 (Memo)
C. Full Name, Mailing Address and ZIP Code Esther M. Hilbert 527 Francis Ave. Ct. Terre Haute, IN 47804 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer N/A Occupation Homemaker Aggregate Year-to-Date > \$ 1000	Date (month, day, year) 6/11/96 Reattribution Below	Amount of Each Receipt this Period \$2000 (Memo)
D. Full Name, Mailing Address and ZIP Code Arthur Hilbert 527 Francis Ave. Ct. Terre Haute, IN 47804 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer N/A Occupation Retired Aggregate Year-to-Date > \$ 1000	Date (month, day, year) 6/11/96 Reattribution	Amount of Each Receipt this Period \$1000 (Memo)
E. Full Name, Mailing Address and ZIP Code David Decatur 6303 Lands End Lane Indianapolis, IN 46220 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Innovative Health Systems Occupation Owner Aggregate Year-to-Date > \$ 1000	Date (month, day, year) 6/11/96 Reattribution Below	Amount of Each Receipt this Period \$2000 (Memo)
F. Full Name, Mailing Address and ZIP Code Mary Beth Whitcomb 6303 Lands End Lane Indianapolis, IN 46220 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Dean Witter Occupation Broker Aggregate Year-to-Date > \$ 1000	Date (month, day, year) 6/11/96 Reattribution	Amount of Each Receipt this Period \$1000 (Memo)
G. Full Name, Mailing Address and ZIP Code Charles E. Seay 300 Crescent Ct. Suite 1370 Dallas, TX 75201 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Self-employed Occupation Investor Aggregate Year-to-Date > \$ 1000	Date (month, day, year) 6/17/96 Reattribution Below	Amount of Each Receipt this Period \$1000 (Memo)

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

DAVID MCINTOSH FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code Sarah M. Seay 300 Crescent Ct., Suite 1370 Dallas, TX 75201	Name of Employer N/A	Date (month, day, year) 6/17/96	Amount of Each Receipt this Period \$1000 (memo) Reattribution
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Homemaker Aggregate Year-to-Date > \$ 1000		
B. Full Name, Mailing Address and ZIP Code Lawrence W. Inlow 11595 Ditch Road Carmel, IN 46032	Name of Employer Conesco	Date (month, day, year) 6/11/96	Amount of Each Receipt this Period \$2000 (Memo) Reattribution Below
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Exec. VP/Genl Counsel Aggregate Year-to-Date > \$ 1000		
C. Full Name, Mailing Address and ZIP Code Anita Inlow 11595 Ditch Road Carmel, IN 46032	Name of Employer N/A	Date (month, day, year) 6/11/96	Amount of Each Receipt this Period \$1000 (Memo) Reattribution
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Homemaker Aggregate Year-to-Date > \$ 1000		
D. Full Name, Mailing Address and ZIP Code Mark C. Smith 2609 W. Woodward Drive Muncie, IN 47304	Name of Employer Ontario Corp.	Date (month, day, year) 5/2/96	Amount of Each Receipt this Period \$500 (Memo) To correct computer input error (election cycle)
Receipt For: ☒ Primary ☒ General ☐ Other (specify):	Occupation Executive Aggregate Year-to-Date > \$ 700		
E. Full Name, Mailing Address and ZIP Code Mark C. Smith 2609 W. Woodward Drive Muncie, IN 47304	Name of Employer Ontario Corp.	Date (month, day, year) 5/2/96	Amount of Each Receipt this Period \$500 (Memo) To correct computer input error (election cycle)
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Executive Aggregate Year-to-Date > \$ 700		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

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Line: 11b

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Citizens for Shel Smith
518 N. East St.
Greensburg, IN 47240

EMPLOYER

DATE
07/10/96

AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 150.00

B. Citizens for Shel Smith
518 N. East St.
Greensburg, IN 47240

EMPLOYER

DATE
07/22/96

AMOUNT
50.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 150.00

C. Comm. to Elect Joe Edwards
3808 W. Riffin
Muncie, IN 47304

EMPLOYER

DATE
08/09/96

AMOUNT
50.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 50.00

D. Shelby Co. Rep. Women's Club
8849 N. Blue River Rd.
Morristown, IN 46161-9707

EMPLOYER

DATE
08/21/96

AMOUNT
50.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 50.00

E. Comm. to Re-Elect Jeff Linder
9174 S. 250 W.
Flat Rock, IN 47234

EMPLOYER

DATE
08/30/96

AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

F. Dunkirk Women's Republicans
1137 S. Main St.
P.O. Box 207
Dunkirk, IN 47336

EMPLOYER

DATE
09/26/96

AMOUNT
25.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 25.00

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

375.00

TOTAL This Period (last page this line number only)

375.00

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Line: 11c

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. AUL PAC
One West 26th Street
Indianapolis, IN 46208

EMPLOYER

DATE
07/03/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
07/03/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Electrical Construction PAC
3 Bethesda Metro Center
Suite 1100
Bethesda, MD 20814-5372

EMPLOYER

DATE
07/09/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
07/09/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Coopers & Lybrand PAC
1800 M. St. NW
Washington, DC 20036-5873

EMPLOYER

DATE
07/11/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Build Political Action Comm.
National Assoc. of Home Bldrs.
1201 15th St. NW
Washington, DC 20005-2800

EMPLOYER

DATE
07/12/96

AMOUNT
5,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,000.00

G. Maytag PAC
1310 G Street NW
Suite 720
Washington, DC 20005

EMPLOYER

DATE
07/13/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

9,500.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Pepsi-Cola Gen. Bottlers PAC 2121 Sunnybrook Dr. Cincinnati, OH 45237	07/17/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. Lincoln National Corp PAC 1300 South Clinton Street P.O. Box 1110 Fort Wayne, IN 46801	07/19/96	600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 900.00

EMPLOYER	DATE	AMOUNT
C. Tenneco PAC 701 Pennsylvania Ave. NW Suite 710 Washington, DC 20004-2608	07/23/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
D. Bread PAC 1350 I St., NW, Suite 1290 Washington, DC 20005-3305	07/25/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

EMPLOYER	DATE	AMOUNT
E. Independent Bankers PAC One Thomas Circle, NW Suite 950 Washington, DC 20005	07/25/96	600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,100.00

EMPLOYER	DATE	AMOUNT
F. Mobil Corp PAC 3225 Gallows Rd. Fairfax, VA 22037-0001	07/29/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. Cooper Industries PAC P.O. Box 4446 Houston, TX 77210	07/29/96	2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)	5,200.00
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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. Hoechst Marion Roussel, Inc PAC
325 Seventh St. N.W. Ste. 1100
Washington, DC 20004

EMPLOYER

DATE
07/29/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Navistar Int'l Transportation
Corp. Good Govt. Committee
455 N. Cityfront Plaza Dr.
Chicago, IL 60611

EMPLOYER

DATE
07/29/96AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. IPALCO Enterprises, Inc. PAC
One Monument Circle
P.O. Box 1595
Indianapolis, IN 46206-1595

EMPLOYER

DATE
07/31/96AMOUNT
300.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,300.00

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

EMPLOYER

DATE
08/02/96AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

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

EMPLOYER

DATE
08/02/96AMOUNT
900.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

F. Amoco PAC
1615 M St., N.W.
Suite 200
Washington, DC 20036

EMPLOYER

DATE
08/05/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Amer Hospital Assn PAC
325 Seventh St., N.W.
Washington, DC 20004-2802

EMPLOYER

DATE
08/05/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,500.00

SUBTOTAL of Receipts This Page (optional)

3,800.00

TOTAL This Period (last page this line number only)

D000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. TRW Good Government Fund 1001 19th St. North Suite 800 Arlington, VA 22209	08/05/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. Natl Assn of Mutual Ins Co PAC 3601 Vincennes Rd. P.O. Box 58700 Indianapolis, IN 46268	08/07/96	200.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 200.00

EMPLOYER	DATE	AMOUNT
C. Darden Restaurants Employees Good Government Fund P.O. Box 593330 Orlando, FL 32859-3330	08/07/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. Natl Assn Fed Cred Unions PAC 805 15th Street, NW Suite 300 Washington, DC 20005-2207	08/08/96	375.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,175.00

EMPLOYER	DATE	AMOUNT
E. Natl Auto Dealers PAC 412 First Street, S.E. Washington, DC 20003	08/08/96	600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,350.00

EMPLOYER	DATE	AMOUNT
F. IN Savings Assn Comm PAC 45 North Pennsylvania St. Suite 601 Indianapolis, IN 46204	08/08/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 650.00

EMPLOYER	DATE	AMOUNT
G. Natl Restaurant Assn PAC 1200 Seventeenth St., NW Washington, DC 20036-3097	08/08/96	600.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,100.00

SUBTOTAL of Receipts This Page (optional)	3,275.00
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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. Natl Propane Gas Assn PAC 4301 N. Fairfax Dr. Suite 340 Arlington, VA 22203	EMPLOYER	DATE 08/08/96	AMOUNT 150.00
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OCCUPATION

Receipt for: General

Aggregate YTD: \$ 150.00

B. British Petroleum Amer BPA-PAC 1776 I Street, NW., Suite 1000 Washington, DC 20006	EMPLOYER	DATE 08/08/96	AMOUNT 1,000.00
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OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Amer Hospital Assn PAC 325 Seventh St., N.W. Washington, DC 20004-2802	EMPLOYER	DATE 08/22/96	AMOUNT 3,000.00
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OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,500.00

D. IN Savings Assn Comm PAC 45 North Pennsylvania St. Suite 601 Indianapolis, IN 46204	EMPLOYER	DATE 08/26/96	AMOUNT 150.00
---	----------	------------------	------------------

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 650.00

E. Nat. Roofing Cont. Assoc. PAC 206 R Street, NE Washington, DC 20002	EMPLOYER	DATE 08/30/96	AMOUNT 500.00
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OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Team Xerox PAC 1401 B Street, N.W., Suite 200 Washington, DC 20005	EMPLOYER	DATE 08/30/96	AMOUNT 500.00
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OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. LeBoeuf Lamb Leiby & MacRae PAC 1875 Connecticut Ave NW Suite 1200 Washington, DC 20009-5726	EMPLOYER	DATE 08/31/96	AMOUNT 500.00
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OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)	5,800.00
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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. A. T. Massey Coal Co. PAC
PO Box 26765
Richmond, VA 23261

EMPLOYER

DATE
08/31/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. The Right To Work PAC
5240 Port Royal Road
Suite 211
Springfield, VA 22151

EMPLOYER

DATE
08/31/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Arthur Andersen PAC
1656 K Street, N.W.
Washington, DC 20006

EMPLOYER

DATE
08/31/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Dow Corning Employees PAC
1133 Connecticut Ave., N.W.
Washington, DC 20036

EMPLOYER

DATE
08/31/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Amer Electric Power PAC
801 Pennsylvania Avenue NW
Suite 214
Washington, DC 20004-2604

EMPLOYER

DATE
08/31/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
08/31/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. O'Melveny & Myers PAC
555 13th Street, N.W.
Washington, DC 20004-1109

EMPLOYER

DATE
08/31/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER

DATE
08/31/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Nabisco Inc. PAC (NASPAC)
7 Campus Dr.
Parsippany, NJ 07054-0311

EMPLOYER

DATE
08/31/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. StorageTek PAC
2270 South 88th Street
Louisville, CO 80028-4315

EMPLOYER

DATE
09/06/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. WillPAC
3800 First Interstate Tower
Portland, OR 97201

EMPLOYER

DATE
09/09/96AMOUNT
3,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

E. United Parcel Service PAC
316 Pennsylvania Ave, SE
Washington, DC 20003

EMPLOYER

DATE
09/09/96AMOUNT
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

F. SIGECO PAC
20 N.W. Fourth Street
Evansville, IN 47741-0001

EMPLOYER

DATE
09/12/96AMOUNT
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

G. Bread PAC
1350 I St., NW, Suite 1290
Washington, DC 20005-3305

EMPLOYER

DATE
09/16/96AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)

7,600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. Bell Atlantic Corp PAC
1133 20th Street, NW
8th Floor
Washington, DC 20036

EMPLOYER

DATE
09/16/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Crowell & Moring PAC
1001 Pennsylvania Ave NW
Washington, DC 20004-2595

EMPLOYER

DATE
09/21/96

AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

C. Exxon Corporation PAC -EXFAC
2001 Pennsylvania Ave., NW
Washington, DC 20006

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. KOCHPAC
1401 I Street NW, Suite 300
Washington, DC 20005

EMPLOYER

DATE
09/21/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

E. RJR PAC
1455 Pennsylvania Avenue, NW
Suite 925
Washington, DC 20004

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Quakers OAT-PAC
P.O. Box 049001
Chicago, IL 60604-9001

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. CIGNA Corporation PAC
1825 Eye St., NW, Suite 350
Washington, DC 20006-5403

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Natl Food Processors Assn PAC
1401 New York Ave, NW
Suite 400
Washington, DC 20005

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Natl Pest Control Assn PAC
8100 Oak Street
Dunn Loring, VA 22027

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. American Frozen Food Inst. PAC
2000 Corporate Ridge Ste. 1000
McLean, VA 22102

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Natl Stone Assn PAC
1415 Elliot Place, NW
Washington, DC 20007

EMPLOYER

DATE
09/21/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Magnavox-MBSC Electronic PAC
1100 Wilson Blvd. Suite 2000
Arlington, VA 22209

EMPLOYER

DATE
09/21/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

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. Bayer Corporation PAC
1101 Pennsylvania Ave., NW
Suite 515
Washington, DC 20004

EMPLOYER

DATE
09/21/96AMOUNT
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,500.00

B. Natl Soc of Prof Engineers PAC
1420 King St.
Alexandria, VA 22314-2794

EMPLOYER

DATE
09/21/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Natl Telephone Coop Assn PAC
2626 Pennsylvania Ave., NW
Washington, DC 20037-1695

EMPLOYER

DATE
09/21/96AMOUNT
200.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 200.00

D. The Tobacco Institute PAC
1875 I Street, NW, Suite 800
Washington, DC 20006

EMPLOYER

DATE
09/21/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Cleveland-Cliffs Inc. PAC
1100 Superior Ave., 18th Floor
Cleveland, OH 44114

EMPLOYER

DATE
09/21/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Pacific Enterprises Co. PAC
1001 G Street, NW
Sixth Floor East
Washington, DC 20001-4545

EMPLOYER

DATE
09/21/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Natl Utility Contractors PAC
4301 N. Fairfax Dr., Suite 360
Arlington, VA 22203-1627

EMPLOYER

DATE
09/21/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. S & A Restaurant Corp. PAC
12404 Park Central Dr.
Dallas, TX 75251

EMPLOYER

DATE
09/23/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Praxair Inc. PAC PRAXPAC
P.O. Box 2958
Danbury, CT 06813-2958

EMPLOYER

DATE
09/23/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
09/23/96

AMOUNT
200.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 200.00

D. Fleetwood PAC
412 First Street, SE
Washington, DC 20003

EMPLOYER

DATE
09/23/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE
09/24/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
09/24/96

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

G. Goodyear Good Government Fund
1144 E. Market Street
Akron, OH 44316

EMPLOYER

DATE
09/25/96

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Consoco-Bankers Life PAC
P.O. Box 1915
Carmel, IN 46032-4915

EMPLOYER

DATE
09/26/96AMOUNT
5,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 6,000.00

B. Philip Morris Co PAC
1341 G Street, NW, Suite 900
The Colorado Building
Washington, DC 20005

EMPLOYER

DATE
09/27/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

C. Indiana Farm Bureau Elect PAC
130 E. Washington St.
P.O. Box 1290
Indianapolis, IN 46206

EMPLOYER

DATE
09/30/96AMOUNT
5,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 9,500.00

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

EMPLOYER

DATE
09/30/96AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE
09/30/96AMOUNT
4,300.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 9,700.00

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

EMPLOYER

DATE
09/30/96AMOUNT
700.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 9,700.00

G. NFIB SAFE Trust PAC
600 Maryland Ave SW, Suite 700
Washington, DC 20024

EMPLOYER

DATE
09/30/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

17,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. NRA Political Victory Fund
410 First Street SE
2nd Floor
Washington, DC 20003

EMPLOYER

DATE
09/30/96AMOUNT
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

B. CH2M Hill Companies, Ltd., PAC
6060 S. Willow Dr.
Greenwood Village, CO 80111

EMPLOYER

DATE
09/30/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Life Insurance PAC
1001 Pennsylvania Ave. NW
Washington, DC 20004

EMPLOYER

DATE
09/30/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

D. Coastal Employee Action Fund
801 Pennsylvania Ave., NW
Suite 730
Washington, DC 20004

EMPLOYER

DATE
09/30/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Holland & Knight PAC
2100 Pennsylvania Ave., NW
Suite 400
Washington, DC 20037

EMPLOYER

DATE
09/30/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Owner-Oper Indepen Drivers PAC
311 RD Mize Road
Green Valley, MD 64029

EMPLOYER

DATE
09/30/96AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Specialized Periodical PAC
1350 New York Ave., NW
Suite 1100
Washington, DC 20005-4709

EMPLOYER

DATE
09/30/96AMOUNT
537.85

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 537.85

SUBTOTAL of Receipts This Page (optional)

5,037.85

TOTAL This Period (last page this line number only)

0000249797

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Halliburton PAC 1150 18th St., NW, Suite 200 Washington, DC 20036	09/30/96	1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

EMPLOYER	DATE	AMOUNT
B. AMP-PAC (AMP Employees) 1901 Pennsylvania Ave., NW Suite 700 Washington, DC 20006	09/30/96	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

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)	1,500.00
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TOTAL This Period (last page this line number only)	80,862.85
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER

DATE
07/25/96

AMOUNT
1,799.81

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 13,610.25

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

EMPLOYER

DATE
07/29/96

AMOUNT
833.76

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 13,610.25

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

EMPLOYER

DATE
08/12/96

AMOUNT
778.81

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 13,610.25

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

EMPLOYER

DATE
08/27/96

AMOUNT
1,303.69

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 13,610.25

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

EMPLOYER

DATE
09/25/96

AMOUNT
602.20

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 13,610.25

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

5,318.29

TOTAL This Period (last page this line number only)

5,318.29

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	07/01/96	2,500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	07/01/96	1,662.46

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/01/96	369.60

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	07/01/96	240.93

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Perkins--Nichols Media 310 E. Vermont St. Indianapolis, IN 46204	radio time	07/01/96	18,216.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/01/96	804.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Wal-mart 4801 W. Clara Lane Muncie, IN 47304	photography	07/01/96	7.09

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	postage	07/01/96	3,653.06

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mrs. Stephanie Curtis 6205 Forest Lane Indianapolis, IN 46240	payroll	07/01/96	2,218.96

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	29,672.10
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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. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	payroll	07/01/96	935.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	07/01/96	375.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. M. G. Tate 8702 Keystone Crossing Indianapolis, IN 46240	printing	07/01/96	679.59

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Ray Hilbert 11123 Midnight Pass Fishers, IN 46038	advertising	07/01/96	529.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Country Shack 800 E. McGalliard Muncie, IN 47303	McIntosh t-shirts	07/01/96	414.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	payroll	07/01/96	117.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	07/01/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses photography	07/01/96	144.17

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hollowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	07/01/96	125.52

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	3,446.35
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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. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses photography	07/01/96	94.08

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Business World 300 E. Jackson Street P.O. Box 1588 Muncie, IN 47308-1588	office supplies	07/02/96	9.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/02/96	84.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. GTB Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	07/02/96	8.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Indiana Oxygen Co. 3112 E. Jackson Muncie, IN 47303	helium	07/02/96	199.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	printing	07/02/96	59.28

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	printing	07/02/96	166.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Kinko's P.O. Box 8033 Ventura, CA 93002	printing	07/02/96	54.09

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. AT & T 333 S. Madison Muncie, IN 47305	phone bill	07/02/96	100.66

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	777.58
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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. AT & T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
333 S. Madison Muncie, IN 47305	phone bill	07/02/96	5.15

Disb. for: General

B. Direct Mail Systems, Inc.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
12450 Automobile Blvd. Clearwater, FL 34622	retainer	07/02/96	500.00

Disb. for: General

C. Direct Mail Systems, Inc.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
12450 Automobile Blvd. Clearwater, FL 34622	direct mail	07/02/96	1,976.22

Disb. for: General

D. Rodriguez & Co.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
3100 Newcastle Road Newcastle, CA 95658	consulting	07/02/96	638.70

Disb. for: General

E. Mrs. Kathy A. Bartlett	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
5901 N. SR 67 Muncie, IN 47303	catering misc. campaign expenses	07/02/96	272.00

Disb. for: General

F. Rob Hoaglin Fine Catering	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
5525 E. 56th St. Indianapolis, IN 46226	catering	07/02/96	1,576.76

Disb. for: General

G. Evangeline Parker	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1038 Pearl St. Columbus, IN 47201	photography	07/02/96	220.50

Disb. for: General

H. Do-It Copy Print	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1805 University Ave. Muncie, IN 47303	printing	07/02/96	15.44

Disb. for: General

I. Mr. Scott R. Bowers	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
10480 Bellefontaine St. Indianapolis, IN 46280	campaign auto expenses phone bill	07/03/96	133.12

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 5,439.89

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. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	payroll	07/05/96	117.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	campaign auto expenses	07/05/96	29.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	07/05/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses parades photography	07/05/96	248.63

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	07/05/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Horizon Convention Center 401 S. High St. Muncie, IN 47305	room rental	07/08/96	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	07/09/96	288.39

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	07/09/96	58.12

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	07/09/96	305.85

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			1,407.96
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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. Business World 300 E. Jackson Street P.O. Box 1588 Muncie, IN 47308-1588	office supplies	07/09/96	45.79

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Indiana Oxygen Co. 3112 E. Jackson Muncie, IN 47303	helium	07/09/96	1.44

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Indiana Republican State Comm. 200 S. Meridian Suite 400 Indianapolis, IN 46225	phone bill	07/09/96	94.31

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	printing	07/09/96	45.54

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. AT & T 333 S. Madison Muncie, IN 47305	phone bill	07/09/96	5.15

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. AT & T 333 S. Madison Muncie, IN 47305	phone bill	07/09/96	5.15

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	07/09/96	469.86

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	direct mail	07/09/96	135.54

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. The Walker Group 100 N. 6th St. Minneapolis, MN 55403	telemarketing	07/09/96	2,628.36

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	3,431.14
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	office supplies postage	07/09/96	28.79

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Rapid Repro Printing & Mailing PO Box 509006 Indianapolis, IN 46250-9006	printing	07/09/96	1,750.05

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Rapid Repro Printing & Mailing PO Box 509006 Indianapolis, IN 46250-9006	printing	07/09/96	417.33

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. American Electric Power 400 N. High Muncie, IN 47305	utilities	07/09/96	130.02

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Bassett Pontiac-GMC Truck 612 E. McGalliard Rd. Muncie, IN 47304	van rental	07/09/96	421.77

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/10/96	42.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Indiana Oxygen Co. 3112 E. Jackson Muncie, IN 47303	helium	07/10/96	23.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Kinko's P.O. Box 8033 Ventura, CA 93002	printing	07/10/96	138.66

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	travel expenses meals	07/10/96	181.47

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	3,133.34
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Perkins--Nichols Media 310 E. Vermont St. Indianapolis, IN 46204	radio time	07/10/96	6,706.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Wal-mart 4801 W. Clara Lane Muncie, IN 47304	photography	07/10/96	48.49

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Time Insurance Company 3409 N. Briarwood Muncie, IN 47304	insurance	07/10/96	45.36

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/12/96	160.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	payroll	07/12/96	935.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	payroll	07/12/96	117.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	07/12/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	07/12/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses	07/12/96	52.20

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	8,315.89
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Friends of John Hostettler P.O. Box 3676 Evansville, IN 47735	campaign contribution	07/12/96	500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	07/15/96	2,500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	07/15/96	1,048.84

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/15/96	159.40

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Coca Cola Bottling Co. P.O. Box 7700 Indianapolis, IN 46277	office supplies	07/16/96	100.80

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Business World 300 E. Jackson Street P.O. Box 1588 Muncie, IN 47308-1588	office supplies	07/17/96	3.78

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Kender Communications PO Box 385 Carmel, IN 46032	phone bill	07/17/96	165.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Paust Printing 14 North Tenth Street P.O. BOX 1326 Richmond, IN 47375	printing	07/17/96	918.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ritz Charles Catering A Division of Ritz Charles Inc 12156 W. Meridian St. Carmel, IN 46032	catering	07/17/96	2,823.14

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	8,219.71
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NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Horizon Convention Center 401 S. High St. Muncie, IN 47305	room rental	07/18/96	425.84

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Devin Anderson 4808 S. 29th Apt. B1 Arlington, VA 22206	airfare campaign auto expenses	07/18/96	773.22

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	07/18/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Nelson Resource Management Thomas Nelson Publishers P.O. Box 141000 Nashville, TN 37214	printing	07/18/96	53.70

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	payroll	07/19/96	117.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	campaign auto expenses	07/19/96	15.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	07/19/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Roger Gilcrest 4011 W Riverside Ave Muncie, IN 47304	Golf Hole Sponsorshi p 1275.00	07/22/96	100.00
	Contribution In Kind		

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/22/96	224.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	1,960.23
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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. Nelson Resource Management Thomas Nelson Publishers P.O. Box 141000 Nashville, TN 37214	printing	07/23/96	155.38

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Indiana Dept of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	07/24/96	259.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Wal-mart 4801 W. Clara Lane Muncie, IN 47304	office supplies	07/24/96	30.47

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	07/25/96	670.48

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	07/25/96	44.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	07/25/96	87.40

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Snider's Promotional Products RR 2 Canton, IL 61520	decorations	07/25/96	301.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/25/96	322.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	consulting	07/25/96	500.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,371.39
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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. The Walker Group 100 N. 6th St. Minneapolis, MN 55403	telemarketing	07/25/96	519.40

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	07/26/96	157.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Weber Office Equipment 2721 Godman Ave. Muncie, IN 47303	office supplies	07/26/96	73.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. NationsBank of Delaware, NA PO Box 7027 Dover, DE 19903	airfare	07/26/96	392.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Skyline Club 1 America Square Indianapolis, IN 46201	catering	07/26/96	1,147.18

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	payroll	07/26/96	117.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	07/26/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses office supplies	07/26/96	76.57

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	07/26/96	125.52

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,734.62
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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. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	postage campaign auto expenses	07/26/96	37.80

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Indiana Dept of Workforce 10 N. Senate Avenue Indianapolis, IN 46204	taxes	07/29/96	306.84

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	07/29/96	320.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Majority Leaders Fund P.O. Box 995 Lewisville, TX 75067	airfare	07/29/96	1,656.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Perkins--Nichols Media 310 E. Vermont St. Indianapolis, IN 46204	radio time	07/31/96	7,682.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mrs. Stephanie Curtis 8205 Forest Lane Indianapolis, IN 46240	payroll	08/01/96	2,218.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	payroll	08/01/96	935.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	08/01/96	375.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. First Merchants Bank 200 E. Jackson Muncie, IN 47305	Visa bill	08/02/96	4,575.56

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	18,108.56
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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. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	08/02/96	377.86

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	08/02/96	256.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	direct mail	08/02/96	500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Christopher Conner 1100 W. Riverside Muncie, IN 47303	payroll	08/02/96	117.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/02/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses	08/02/96	34.80

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/02/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses	08/02/96	49.30

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. The Transfer Connection 110 Maple Village Middletown, IN 47356	McIntosh hats	08/02/96	973.56

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,559.49
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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	08/05/96	166.65

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Coca Cola Bottling Co. P.O. Box 7700 Indianapolis, IN 46277	office supplies	08/05/96	67.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	08/06/96	146.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	08/06/96	260.58

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/06/96	99.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	printing	08/06/96	52.41

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	08/06/96	115.15

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. M. G. Tate 8702 Keystone Crossing Indianapolis, IN 46240	printing	08/06/96	365.59

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Time Insurance Company 3409 N. Briarwood Muncie, IN 47304	insurance	08/06/96	45.36

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	1,319.14
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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Bassett Pontiac-GMC Truck 612 E. McGalliard Rd. Muncie, IN 4730	van rental	08/08/96	362.97

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Michael Davis 121 W. 9th St. Anderson, IN 46016	Photography 320.00	08/08/96	320.00
	Contribution In Kind		

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Business World 300 E. Jackson Street P.O. Box 1588 Muncie, IN 47308-1588	office supplies	08/09/96	31.08

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Signs by Bailey 116 Claremont Ave. Anderson, IN 46011	signs	08/09/96	368.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. CSI 7700 Southern Drive Springfield, VA 22150	fundraising expense	08/09/96	384.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. M. G. Tate 8702 Keystone Crossing Indianapolis, IN 46240	printing	08/09/96	715.01

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. John Deininger 526 Division Street Union City, IN 47390	fundraising expense 1090.00	08/09/96	840.00
	Contribution In Kind		

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Faust Printing 14 North Tenth Street P.O. BOX 1326 Richmond, IN 47375	printing	08/09/96	763.35

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/09/96	124.55

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 3,908.96

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. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/09/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/09/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses	08/09/96	100.95

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/09/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/09/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/09/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses	08/09/96	56.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	08/12/96	2,005.16

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. The Transfer Connection 110 Maple Village Middletown, IN 47356	McIntosh t-shirts	08/12/96	630.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	3,418.32
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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. Marriott Mgmt. Services Corp. c/o Ball Corporation P.O. Box 2407 Muncie, IN 47307-0407	catering	08/12/96	1,803.43

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Graphics Unlimited 500 S. Calia Ave. Muncie, IN 47304	printing	08/13/96	94.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	08/15/96	289.62

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	08/15/96	960.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	direct mail	08/15/96	4,725.70

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. American Electric Power 400 N. High Muncie, IN 47305	utilities	08/15/96	166.76

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Perkins--Nichols Media 310 E. Vermont St. Indianapolis, IN 46204	radio time	08/16/96	7,977.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	payroll	08/16/96	935.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/16/96	124.55

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	17,077.43
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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. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses printing	08/16/96	8.70

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Jennifer L. Hollowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/16/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Jennifer L. Hollowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses	08/16/96	39.15

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Public Opinion Strategies 1033 N. Fairfax St. Suite 120 Alexandria, VA 22314	polling	08/16/96	6,500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	08/19/96	2,500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	08/19/96	192.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	campaign auto expenses office supplies	08/19/96	56.76

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Graphics Unlimited 500 S. Calia Ave. Muncie, IN 47304	printing	08/20/96	504.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	08/20/96	60.54

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	9,986.67
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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. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	08/20/96	117.06

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Kender Communications PO Box 385 Carmel, IN 46032	phone bill	08/20/96	55.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. AT & T 333 S. Madison Muncie, IN 47305	phone bill	08/20/96	10.30

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	08/20/96	374.07

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Davis Image Design 121 W. 9th St. Anderson, IN 46016	photography	08/20/96	364.60

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Dr. Jay L. Wile 808 Country Club Lane Anderson, IN 46011	equipment	08/22/96	257.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/23/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/23/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mrs. Barbara Garton 4024 W. S. Wood Lake Dr. Columbus, IN 47201	fundraising expense 250.00	08/23/96	200.00
		Contribution In Kind	

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	1,629.15
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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	Visa bill	08/26/96	3,921.97

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Indiana Dept of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	08/26/96	317.54

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Kinko's P.O. Box 8033 Ventura, CA 93002	printing	08/26/96	234.45

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303	travel expenses	08/26/96	140.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	postage	08/26/96	3,733.38

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	retainer	08/26/96	500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses misc. campaign expenses	08/26/96	26.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses	08/26/96	101.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Travel Dimensions Jackson St. Muncie, IN 47303	airfare	08/26/96	983.82

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	9,959.06
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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	08/27/96	192.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mrs. Thomi Elmore PO Box 511 Shelbyville, IN 46176	Food & Decorations f or Event 443.00	08/29/96	443.00

Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	08/30/96	68.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. The Walker Group 100 N. 6th St. Minneapolis, MN 55403	telemarketing	08/30/96	1,430.80

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	campaign auto expenses office supplies	08/30/96	80.31

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Weber Office Equipment 2721 Godman Ave. Muncie, IN 47303	office supplies	08/30/96	73.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	office supplies campaign auto expenses	08/30/96	27.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	08/30/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses	08/30/96	84.10

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,524.01
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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. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	08/30/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Bassett Pontiac-GMC Truck 612 E. McGalliard Rd. Muncie, IN 4730	van rental	08/30/96	362.97

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mrs. Stephanie Curtis 8205 Forest Lane Indianapolis, IN 46240	payroll	09/01/96	2,218.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	payroll	09/01/96	935.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304	office space	09/01/96	375.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	09/04/96	66.74

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	09/04/96	362.41

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Business World 300 E. Jackson Street P.O. Box 1588 Muncie, IN 47308-1588	office supplies	09/04/96	35.84

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. GTE Mobilnet P.O. Box 630D24 Dallas, TX 75263	phone bill	09/04/96	213.28

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	4,697.59
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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. Anderson Country Club Pro Shop 602 North Shore Blvd. Anderson, IN 46011	fundraising expense	09/04/96	1,680.01

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. CSI 7700 Southern Drive Springfield, VA 22150	postage	09/04/96	116.04

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Time Insurance Company 3409 N. Briarwood Muncie, IN 47304	insurance	09/04/96	45.36

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Trust Investment Advisors 111 Monument Circle, Ste. 600 Indianapolis, IN 46206	fundraising expense	09/04/96	618.64

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	09/06/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	09/06/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	09/06/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	09/06/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	09/06/96	125.52

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			3,084.74
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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. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	09/06/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/09/96	320.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. First Merchants Bank 200 E. Jackson Muncie, IN 47305	taxes	09/10/96	1,935.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Citibank PO Box 6702 Sioux Falls, SD 57189-6702	campaign auto expenses	09/10/96	365.56

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Capitol Hill Club 300 First St., SE Washington, DC 20003	catering	09/10/96	564.30

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	campaign auto expenses printing	09/10/96	82.10

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. First Merchants Bank 200 E. Jackson Muncie, IN 47305	money wire	09/12/96	15.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Scott Howell & Co. P.O. Box 1269 Montgomery, AL 36102	media production	09/12/96	18,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. American Electric Power 400 N. High Muncie, IN 47305	utilities	09/12/96	143.44

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	21,551.12
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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	bulk mail permit	09/13/96	85.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	09/13/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	09/13/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	payroll	09/15/96	935.87

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses photography	09/16/96	135.05

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. First Merchants Bank 200 E. Jackson Muncie, IN 47305	money wire	09/17/96	15.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Graphics Unlimited 500 S.olia Ave. Muncie, IN 47304	printing	09/17/96	703.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Perkins--Nichols Media 310 E. Vermont St. Indianapolis, IN 46204	media time	09/17/96	125,807.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/17/96	1,120.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	129,051.49
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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. Mr. Scott R. Bowers 10480 Bellefontaine St. Indianapolis, IN 46280	postage campaign auto expenses office supplies	09/17/96	190.72
Disb. for: General			
B. Ameritech P.O. Box 7094 Indianapolis, IN 46207	phone bill	09/19/96	294.07
Disb. for: General			
C. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	consulting	09/19/96	2,500.00
Disb. for: General			
D. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308	printing	09/19/96	43.52
Disb. for: General			
E. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/19/96	640.00
Disb. for: General			
F. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/19/96	320.00
Disb. for: General			
G. AT & T 333 S. Madison Muncie, IN 47305	phone bill	09/19/96	444.12
Disb. for: General			
H. One Call P.O. Box 5663 Indianapolis, IN 46255	phone bill	09/19/96	457.31
Disb. for: General			
I. Paust Printing 14 North Tenth Street P.O. BOX 1326 Richmond, IN 47375	printing	09/19/96	120.75
Disb. for: General			
SUBTOTAL of Disbursements This Page (optional)			5,010.49
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. Ritz Charles Catering A Division of Ritz Charles Inc catering 12156 N. Meridian St. Carmel, IN 46032		09/19/96	381.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Business World 300 E. Jackson Street P.O. Box 1588 Muncie, IN 47308-1588	office supplies	09/20/96	48.37

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Indiana Oxygen Co. 3112 E. Jackson Muncie, IN 47303	helium	09/20/96	23.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Kinko's P.O. Box 8033 Ventura, CA 93002	printing	09/20/96	39.34

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	P.O. box rental	09/20/96	52.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Kender Communications PO Box 385 Carmel, IN 46032	phone bill	09/20/96	55.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Rodriguez & Co. 3100 Newcastle Road Newcastle, CA 95658	consulting	09/20/96	4.22

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	09/20/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	09/20/96	125.52

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	853.85
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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. Evangeline Parker 1038 Pearl St. Columbus, IN 47201	photography	09/20/96	98.44

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Do-It Copy Print 1805 University Ave. Muncie, IN 47303	printing	09/20/96	252.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Gary Garitson -Anytime Quartet 645 N. Hickory Hills Dr. Columbus, IN 47201	entertainment	09/20/96	250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Scott Howell & Co. P.O. Box 1269 Montgomery, AL 36102	consulting	09/23/96	16,250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Scott Howell & Co. P.O. Box 1269 Montgomery, AL 36102	media production	09/23/96	6,036.86

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Elizabeth Montgomery & Assoc. 2418 Davis Avenue Alexandria, VA 22302	misc. campaign expenses	09/25/96	130.58

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. First Merchants Bank 200 E. Jackson Muncie, IN 47305	bank fee	09/25/96	5.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. GTE Mobilnet P.O. Box 630024 Dallas, TX 75263	phone bill	09/25/96	93.09

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Indiana Dept of Revenue P.O. Box 6076 Indianapolis, IN 46206	taxes	09/26/96	317.54

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	23,433.51
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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. Anderson Country Club 602 North Shore Blvd. Anderson, IN 46011	fundraising expense	09/25/96	5,253.77

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Politifax PO Box 14044 Research Triangle Pk, NC 27709	fundraising expense	09/25/96	227.38

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304	printing	09/27/96	81.90

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. U.S. Postal Service 501 W. Memorial Muncie, IN 47302	postage	09/27/96	210.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 34622	postage	09/27/96	1,239.30

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Jonathan M. Grafflin 830 West Riverside Muncie, IN 47303	payroll	09/27/96	124.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	campaign auto expenses office supplies	09/27/96	96.68

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Jennifer L. Hallowell 324 S. Broadway Pendleton, IN 46064-1206	payroll	09/27/96	125.52

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Public Opinion Strategies 1033 N. Fairfax St. Suite 120 Alexandria, VA 22314	polling	09/27/96	156.33

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	7,525.43
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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

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Mr. D. Allen Jafferis 1060 Debolt Ave. Union City, IN 47390	fundraising expense 312.00	09/28/96 Contribution In Kind	232.00

Disb. for: General

B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Mrs. Beverly Wickman 1604 Pheasant Run Richmond, IN 47374	fundraising expense 319.00	09/28/96 Contribution In Kind	319.00

Disb. for: General

C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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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)	551.00
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TOTAL This Period (last page this line number only)	337,160.23
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****MEMO - ITEMIZATION OF VISA EXPENSE FOR 7/1/96, 8/2/96 & 8/26/96
AGGREGATING \$200 IN CALENDAR YEAR**

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use expense 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 Staples Northwest Plaza Muncie, IN 47303	Purpose of Disbursement Office Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 7/01/96 8/02/96 8/26/96	Amount of Each Disbursement This Period 58.33 61.90 47.21
B. 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) 7/01/96 7/01/96 7/01/96	Amount of Each Disbursement This Period 310.00 464.00 604.00
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) 8/02/96 8/02/96 8/02/96	Amount of Each Disbursement This Period 450.00 374.00 374.00
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) 8/26/96 8/26/96 8/26/96	Amount of Each Disbursement This Period 374.00 62.00 90.00
E. Full Name, Mailing Address and ZIP Code Wal-mart 4801 W. Clara Lane Muncie, IN 47304	Purpose of Disbursement Office Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/26/96	Amount of Each Disbursement This Period 60.62
F. Full Name, Mailing Address and ZIP Code Indiana State Republican Comm. 200 S. Meridian, Suite 400 Indianapolis, IN 46225	Purpose of Disbursement Convention Expense Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/26/96	Amount of Each Disbursement This Period 1637.00
G. Full Name, Mailing Address and ZIP Code Capitol Hill Club 300 First St., SE Washington, DC 20003	Purpose of Disbursement Meals Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/26/96	Amount of Each Disbursement This Period 34.09
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) 7/01/96	Amount of Each Disbursement This Period 43.60
I. Full Name, Mailing Address and ZIP Code Hiatt Printing 1716 N. Wheeling Muncie, IN 47303	Purpose of Disbursement Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/02/96	Amount of Each Disbursement This Period 546.39

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 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 Delta Airlines Indianapolis Int'l Airport Indianapolis, IN	Purpose of Disbursement Airfare Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/02/96 8/02/96	Amount of Each Disbursement This Period 302.00 302.00
B. Full Name, Mailing Address and ZIP Code Paper Direct PO Box 120050 Camden, NJ	Purpose of Disbursement Office Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/02/96	Amount of Each Disbursement This Period 777.80
C. Full Name, Mailing Address and ZIP Code Northwest Airlines Indianapolis Int'l Airport Indianapolis, IN	Purpose of Disbursement Airfare Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/02/96 8/26/96 8/26/96	Amount of Each Disbursement This Period 232.10 100.00 390.50
D. Full Name, Mailing Address and ZIP Code Northwest Airlines, cont'd	Purpose of Disbursement Airfare Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/26/96 8/26/96 8/26/96	Amount of Each Disbursement This Period 412.60 412.60 208.35
E. Full Name, Mailing Address and ZIP Code Northwest Airlines, cont'd	Purpose of Disbursement Airfare Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 8/26/96	Amount of Each Disbursement This Period 208.35
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)

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Line: 20a

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. Mr. LeQue G. Jacobs 528 Edgewood Dr. New Castle, IN 47362	return overcontribution	07/09/96	500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Larry D. Contos 108 Beauvoir Circle Anderson, IN 46011	return overcontribution	07/29/96	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. William R. Merritt 3429 Manor Rd Anderson, IN 46011	return overcontribution	08/06/96	10.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Dr. William H. Beeson 8803 North Meridian Street Indianapolis, IN 46260	return overcontribution	08/06/96	48.36

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Gregg T. Summerville 3610 Woodside Dr. Columbus, IN 47203	return overcontribution	09/06/96	250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mrs. Florence M. Turso 11336 N. Rolling Springs Carmel, IN 46033	return contribution	09/10/96	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mrs. Mary M. Stanley 9586 Copley Dr. Indianapolis, IN 46260	return contribution	09/10/96	150.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I.			

Disb. for:

SUBTOTAL of Disbursements This Page (optional)	1,158.36
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TOTAL This Period (last page this line number only)	1,158.36
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SCHEDULE D

(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

 Page 1 of 2 in
 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 PO Box 147 Grand Rapids, MI 49501	1662.46	6846.24	1662.46	6846.24
Nature of Debt (Purpose): Misc. Campaign Expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Elizabeth Montgomery & Associates 2418 Davis Avenue Alexandria, VA 22302	2500.00	--0-	2500.00	-0-
Nature of Debt (Purpose): Consulting				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Direct Mail Systems, INC. 12450 Automobile Blvd. Clearwater, FL 34622	3653.06	4883.89	3653.06	4883.89
Nature of Debt (Purpose): Direct Mail				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MG Tates 8702 Keystone Crossing Indianapolis, IN 46240	679.59	-0-	679.59	-0-
Nature of Debt (Purpose): Printing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Ray Hilbert 11123 Midnight Pass Fishers, IN 46038	529.00	-0-	529.00	-0-
Nature of Debt (Purpose): Lapel Stickers				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Rodriguez & Company 3100 Newcastle Road Newcastle, CA 95658	638.70	-0-	638.70	-0-
Nature of Debt (Purpose): Consulting Expense				
1) SUBTOTALS This Period This Page (optional)				11,730.13
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D

(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

 Page 2 of 2 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 Rob Hoaglin 5225 East 56th Street Indianapolis, IN 40226	1678.76	-0-	1678.76	-0-
Nature of Debt (Purpose): Catering				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Rapid Repro Printing & Mailing PO Box 509006 Indianapolis, IN 46250	2167.38	1418.85	2167.38	1418.85
Nature of Debt (Purpose): Printing				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
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)				1418.85
2) TOTALS This Period (last page in this line only)				13,148.98
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				13,148.98

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.

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and/or DATE OF RECEIPT

800
PREPARER

10/18/96
DATE PREPARED