

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

IT C00285443 060498
 KAYE H WHITEHEAD
 DAVID MCINTOSH FOR CONGRESS
 POST OFFICE BOX 2424
 MUNCIE IN 47307

RECEIVED
FEDERAL ELECTION
COMMISSION

2. FEC IDENTIFICATION NUMBER: 100-100-100
 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)
 July 15 Quarterly Report election on _____ in the State of _____
 October 15 Quarterly Report 30-Day Post-Election Report following the General Election
 January 31 Year End Report on _____ in the State of _____
 July 31 Mid-Year Report (Non-election Year Only) Termination Report

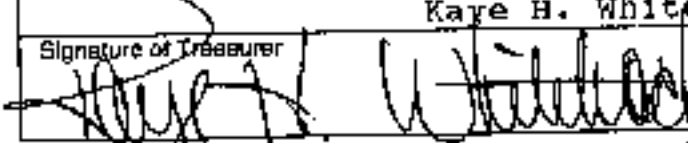
This report contains activity for:
 Primary Election
 General Election
 Special Election
 Runoff Election

SUMMARY

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 5. Covering Period <u>4/16/98</u> through <u>6/30/98</u> | | |
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(e)) | 160,116.64 | 313,380.19 |
| (b) Total Contribution Refunds (from Line 20(d)) | 1,100.00 | 3,100.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 159,016.64 | 310,280.19 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17) | 40,879.44 | 108,272.47 |
| (b) Total Offsets to Operating Expenditures (from Line 14) | 0.00 | 163.00 |
| (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 40,879.44 | 108,109.47 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27) | 790,694.80 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 2,288.15 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9630
Local 202-219-3420

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

Type or Print Name of Treasurer: Kaye H. Whitehead
 Signature of Treasurer:  Date: 7/15/98

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

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: 4/16/98 To: 6/30/98 | |
|---|--|--|-----------------------------------|
| I. RECEIPTS | | COLUMN A Total This Period | COLUMN B Calendar Year-To-Date |
| 11. CONTRIBUTIONS (other than loans) FROM: | | | |
| (a) Individuals/Persons Other Than Political Committees | | | |
| (i) Itemized (use Schedule A) ----- | | 93,623.14 | |
| (ii) Unitemized ----- | | 10,549.00 | |
| (iii) Total of contributions from individuals ----- | | 104,172.14 | 219,476.14 |
| (b) Political Party Committees ----- | | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) ----- | | 55,944.50 | 93,904.05 |
| (d) The Candidate ----- | | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) ----- | | 160,116.64 | 313,380.19 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES ----- | | 0.00 | 0.00 |
| 13. LOANS: | | | |
| (a) Made or Guaranteed by the Candidate ----- | | | |
| (b) All Other Loans ----- | | | |
| (c) TOTAL LOANS (add 13(a) and (b)) ----- | | 0.00 | 0.00 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) ----- | | 0.00 | 163.00 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) ----- | | 6,306.55 | 12,055.23 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) ----- | | 166,423.19 | 325,598.42 |
| II. DISBURSEMENTS | | | |
| 17. OPERATING EXPENDITURES ----- | | 40,879.44 | 108,272.47 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES ----- | | 0.00 | 0.00 |
| 19. LOAN REPAYMENTS: | | | |
| (a) Of Loans Made or Guaranteed by the Candidate ----- | | | |
| (b) Of All Other Loans ----- | | | |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) ----- | | 0.00 | 0.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | | |
| (a) Individuals/Persons Other Than Political Committees ----- | | 1,100.00 | 3,100.00 |
| (b) Political Party Committees ----- | | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) ----- | | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) ----- | | 1,100.00 | 3,100.00 |
| 21. OTHER DISBURSEMENTS ----- | | 0.00 | 0.00 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) ----- | | 41,979.44 | 111,372.47 |
| III. CASH SUMMARY | | | |
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD ----- | | \$ | 666,251.05 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) ----- | | \$ | 166,423.19 |
| 25. SUBTOTAL (add Line 23 and Line 24) ----- | | \$ | 832,674.24 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) ----- | | \$ | 41,979.44 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) ----- | | \$ | 790,694.80 |

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|-----------------------------------|----------|----------|
| A. Mr. Robert H. Kessler 1125 Country Club Lane Warsaw, IN 46581 | Explorer Van Co./Div. of Bodor | 04/16/98 | 1,000.00 |

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------------------|----------|--------|
| B. Dr. Darrell R. Hofer 309 N. Crosscreek Drive Muncie, IN 47304-3493 | Emergency Physicians | 04/17/98 | 250.00 |

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 350.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|---------------------------|----------|----------|
| C. Mr. Lee J. Marchant PO Box 427 Bloomington, IN 47401 | Hospitality House Inc. | 04/18/98 | 1,000.00 |

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------|----------|--------|
| D. Mrs. Karen Clark 5419 W. River Road Muncie, IN 47304 | N/A | 04/20/98 | 250.00 |

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 250.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|---------------------|----------|--------|
| E. Mr. James R. Hatcher, Sr. 8395 W. Sycamore Rd. Fairland, IN 46126 | Hatcher Enterprises | 04/20/98 | 125.00 |

OCCUPATION
Real Estate Investor

Receipt for: Primary

Aggregate YTD: \$ 750.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|---------------|----------|--------|
| F. Mr. Robert A. Molt 6901 S Bougainvillea Terrace Muncie, IN 47302 | Ontario Corp. | 04/22/98 | 250.00 |

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|--------------------|----------|----------|
| G. Mr. R.N. Thompson 234 South Franklin Road Indianapolis, IN 46219 | R.N. Thompson Inc. | 04/21/98 | 1,000.00 |

OCCUPATION
Chairman

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 3,875.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| A. Mr. Archibald Cox, Jr. 6211 S. 450 East Markleville, IN 46056 | 04/21/98 | 500.00 |

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| B. Mr. Michael L. Smith, Sr. 4975 Deer Ridge Dr., S. Carmel, IN 46033 | 04/22/98 | 250.00 |

OCCUPATION
Manager

Receipt for: Primary

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. Dr. Robert Clark 3214 W. University Avenue Muncie, IN 47304 | 04/22/98 | 250.00 |

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. Mrs. Nancy E. Lawton 715 Bittersweet Lane Muncie, IN 47304 | 04/23/98 | 250.00 |

OCCUPATION
Occupational
Therapist

Receipt for: Primary

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| E. Mr. Nicholas J. Runnebohm 3177 S. 375 E. Shelbyville, IN 46176-9245 | 04/23/98 | 1,000.00 |

OCCUPATION
General Contractor

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| F. Mr. Larry Hiler P.O. Box 148 Walkerton, IN 46574 | 04/23/98 | 1,000.00 |

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| G. Mr. Larry Hiler P.O. Box 148 Walkerton, IN 46574 | 04/23/98 | 1,000.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 2,000.00

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. Mrs. Janice B. Fisher
PO Box 1408
Muncie, IN 47308

EMPLOYER
N/A

DATE
04/24/98

AMOUNT
400.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,900.00

B. Mrs. Janice B. Fisher
PO Box 1408
Muncie, IN 47308

EMPLOYER
N/A

DATE
04/24/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,900.00

C. Mr. John W. Fisher
P.O. Box 1408
Muncie, IN 47308

EMPLOYER
Ball Corporation

DATE
04/24/98

AMOUNT
500.00

OCCUPATION
President Emeritus

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Michael B. Galliher
191 N. Timber Ridge Ct.
Muncie, IN 47304

EMPLOYER
A.E. Boyce Co.

DATE
04/27/98

AMOUNT
250.00

OCCUPATION
Executive

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. Mr. R. Donald Bell
4715 N. Nebo Rd. 400 W.
Muncie, IN 47304

EMPLOYER
N/A

DATE
04/28/98

AMOUNT
250.00

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 350.00

F. Mr. David M. Burke
503 Canterbury Lane
Alexandria, VA 22314-4703

EMPLOYER
Burke & Herbert Bank & Trust

DATE
04/28/98

AMOUNT
180.00

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 280.00

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

EMPLOYER
Self-employed

DATE
04/28/98

AMOUNT
125.00

OCCUPATION
Realtor

Receipt for: Primary

Aggregate YTD: \$ 225.00

SUBTOTAL of Receipts This Page (optional)

2,705.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | EMPLOYER | DATE | AMOUNT |
|--|-----------------------|----------|--------|
| A. Mr. Ned Griner 4516 N Gishler Dr Muncie, IN 47304 | Ball State University | 04/28/98 | 250.00 |

OCCUPATION
Retired Professor

Receipt for: Primary

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|---|---------------------------|----------|--------|
| B. Mr. Bryce L. Harlow 1850 K Street NW Suite 850 Washington, DC 20006 | Timmons and Company, Inc. | 04/29/98 | 500.00 |

OCCUPATION
Consultant

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | EMPLOYER | DATE | AMOUNT |
|---|-----------------------|----------|--------|
| C. Dr. Jeffrey S. Hornsby 6810 W. St. Andrews Avenue Yorktown, IN 47396 | Ball State University | 04/28/98 | 250.00 |

OCCUPATION
Professor

Receipt for: Primary

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|--------|
| D. Mrs. Joanna Meeks 5801 W. Bethel Muncie, IN 47304 | N/A | 04/28/98 | 250.00 |

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | EMPLOYER | DATE | AMOUNT |
|--|---------------------------|----------|--------|
| E. Mr. Jeffrey L. Perlman 2745 Chesapeake St., NW Washington, DC 20016 | American Advertising Fed. | 04/28/98 | 250.00 |

OCCUPATION
Attorney

Receipt for: Primary

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|----------------------|----------|--------|
| F. Mr. James P. Shea, Jr. 645 Vistula Terrace E. Mishawaka, IN 46544 | Fairmont Homes, Inc. | 04/28/98 | 500.00 |

OCCUPATION
Business Executive

Receipt for: General

Aggregate YTD: \$ 500.00

| | EMPLOYER | DATE | AMOUNT |
|---|-----------------------|----------|----------|
| G. Mr. Joseph E. Wilson P.O. Box 548 Muncie, IN 47308 | Muncie Power Products | 04/28/98 | 1,000.00 |

OCCUPATION
President

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 3,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|--------|
| A. Mr. Robert W. Drummond 10415 Woods Edge Dr. Fishers, IN 46038 | DEPCO | 04/28/98 | 250.00 |

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 250.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|--------------------|----------|--------|
| B. Mr. Edward J. Hussey, Sr. 2801 Martin Manor Dr. Goshen, IN 46526 | Liberty Homes Inc. | 04/28/98 | 500.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|----------|
| C. Mrs. Tacy Marsh 5401 Autumn Spring Ct. Muncie, IN 47304 | N/A | 04/29/98 | 1,000.00 |

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|-----------------------------|----------|--------|
| D. Mr. James K. Risk, III 2113 S. 6th St. Lafayette, IN 47905 | Kirby Risk Supply Co., Inc. | 04/30/98 | 500.00 |

OCCUPATION
Owner/President

Receipt for: Primary

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------|----------|--------|
| E. Mrs. Laurel L. Martin 1690 Cielito Drive Glendale, CA 91207-1022 | N/A | 05/01/98 | 500.00 |

OCCUPATION
Retired

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|---------------|----------|--------|
| F. Dr. Vasilis Makris 3300 W Purdue Ave Muncie, IN 47304 | Self-employed | 05/04/98 | 250.00 |

OCCUPATION
Ophthalmologist

Receipt for: Primary

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|---------------------------|----------|--------|
| G. Mr. Larry D. Contos 108 Beauvoir Circle Anderson, IN 46011-1909 | Payless Supermarkets Inc. | 05/05/98 | 250.00 |

OCCUPATION
President & CEO

Receipt for: Primary

Aggregate YTD: \$ 650.00

SUBTOTAL of Receipts This Page (optional) 3,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|---------------|----------|--------|
| A. Dr. Gerard T. Costello 3700 W. Allen Court Muncie, IN 47304 | Self-employed | 05/05/98 | 250.00 |

Receipt for: Primary

OCCUPATION
Anesthesiologist

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|---------------------------|----------|----------|
| B. Mr. Richard Gilder 1775 Broadway 25th Floor New York, NY 10019 | Political Club for Growth | 05/05/98 | 1,000.00 |

Receipt for: Primary

OCCUPATION
Executive

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|----------|
| C. Mr. Lawrence T. Kennedy 490 Westwood Rd. Indianapolis, IN 46240 | N/A | 05/05/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Retired

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|-------------------------------|----------|----------|
| D. Mrs. Lea Liberman Otis 3513 Wentworth Dr Falls Church, VA 22044 | US Senate Judiciary Committee | 05/05/98 | 1,000.00 |

Receipt for: Primary

OCCUPATION
Attorney

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|-----------------|----------|----------|
| E. Mr. Thomas L. Rhodes 870 U.N. Plaza New York, NY 10016 | National Review | 05/05/98 | 1,000.00 |

Receipt for: Primary

OCCUPATION
President

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|------------------------|----------|----------|
| F. Mr. William G. Otis 3513 Wentworth Dr Falls Church, VA 22044 | U.S. Attorney's Office | 05/05/98 | 1,000.00 |

Receipt for: Primary

OCCUPATION
Attorney

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|---------------------|----------|----------|
| G. Mr. Samuel V. Weidner 57420 C.R. 3 S. Elkhart, IN 46517 | Patriot Homes, Inc. | 05/05/98 | 1,000.00 |

Receipt for: Primary

OCCUPATION
Executive

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 6,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|-----------------------------------|----------|----------|
| A. Dr. E. Michael Keating 9140 Hastings Trace Indianapolis, IN 46234 | Sports Medicine and Joint Rec. | 05/05/98 | 1,000.00 |

OCCUPATION
Physician

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| | | | |
|---|-----|----------|----------|
| B. Mrs. Patricia R. Gongaware 4545 W. 138th St. Westfield, IN 46074 | N/A | 05/05/98 | 1,000.00 |
|---|-----|----------|----------|

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

| | | | |
|---|-----|----------|----------|
| C. Mrs. Patricia R. Gongaware 4545 W. 138th St. Westfield, IN 46074 | N/A | 05/05/98 | 1,000.00 |
|---|-----|----------|----------|

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 2,000.00

| | | | |
|--|---------|----------|----------|
| D. Mr. Donald F. Gongaware 4545 W. 138th St. Westfield, IN 46074 | Conseco | 05/05/98 | 1,000.00 |
|--|---------|----------|----------|

OCCUPATION
Exec. VP & Chief
Oper. Officer

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

| | | | |
|--|---------|----------|----------|
| E. Mr. Donald F. Gongaware 4545 W. 138th St. Westfield, IN 46074 | Conseco | 05/05/98 | 1,000.00 |
|--|---------|----------|----------|

OCCUPATION
Exec. VP & Chief
Oper. Officer

Receipt for: General

Aggregate YTD: \$ 2,000.00

| | | | |
|---|-----|----------|----------|
| F. Mrs. Jane K. Miller 12275 N. Ogden Point Rd. #112 Syracuse, IN 46567 | N/A | 05/05/98 | 1,000.00 |
|---|-----|----------|----------|

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| | | | |
|---|-----|----------|----------|
| G. Mrs. Kate Kennedy 490 Westwood Road Indianapolis, IN 46240 | N/A | 05/05/98 | 1,000.00 |
|---|-----|----------|----------|

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 7,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|----------------------------|----------|--------|
| A. Mrs. Patricia A. Phelps-Toler P.O. Box 575 Yorktown, IN 47396 | Metro Leasing Co., Inc. | 05/05/98 | 500.00 |

OCCUPATION
Owner

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------|----------|----------|
| B. Mrs. Gleaves Rhodes 150 E. 35th St. New York, NY 10016 | N/A | 05/05/98 | 1,000.00 |

OCCUPATION
Homemaker

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|------------|----------|----------|
| C. Mr. Roy L. Prock 1430 Cartersburg Rd., Box 159 Danville, IN 46122 | Cloverleaf | 05/06/98 | 1,000.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|---------------------------|----------|--------|
| D. Mr. Albert H. Schumaker II 2724 Sycamore St. Columbus, IN 47201 | Coca-Cola Bottling Co. | 05/11/98 | 500.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|--------------|----------|--------|
| E. Mr. Brenner Wood 4101 Kensington Avenue Richmond, VA 23221 | Smith Barney | 05/11/98 | 250.00 |

OCCUPATION
Stock Broker

Receipt for: General

Aggregate YTD: \$ 250.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------|----------|--------|
| F. Mr. Wilbur Roby 3715 Ironwood Place Anderson, IN 46011 | N/A | 05/12/98 | 100.00 |

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|-----------------------------|----------|----------|
| G. Mr. William R. Merritt 3429 Manor Rd Anderson, IN 46011-2224 | Merritt Public Relations | 05/14/98 | 1,000.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 4,350.00

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. Stephen J. Schug 1080 Huntsville Rd. Pendleton, IN 46064 | 05/14/98 | 250.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| B. Mr. Hugh M. Cherry 936 Historic 8th St. Anderson, IN 46016 | 05/14/98 | 100.00 |

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. Mr. Joseph A. Cook 3804 Laurel Ln. Anderson, IN 46011 | 05/15/98 | 250.00 |

OCCUPATION
Retired Accountant

Receipt for: General

Aggregate YTD: \$ 340.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| D. Mr. William F. Hagerty, IV 3925 Ivy Terrace Ct NW Washington, DC 20007-2139 | 05/15/98 | 1,000.00 |

OCCUPATION
Investment Advisor

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. Mrs. Ginger K. Shanks 338 Historic W. 8th St. Anderson, IN 46016 | 05/15/98 | 250.00 |

OCCUPATION
Mediator

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| F. Dr. James A. Fountain 5920 Stafford Rd. Indianapolis, IN 46208 | 05/18/98 | 1,000.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| G. Dr. George E. Branam 1138 W. Warwick Rd. Muncie, IN 47304 | 05/19/98 | 1,000.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 3,850.00

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. Linda R. Branam 1138 W. Warwick Rd. Muncie, IN 47304 | 05/19/98 | 1,000.00 |

OCCUPATION
Secretary

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| B. Mrs. Mary Lou Butz Toombs 3710 Ironwood Way Anderson, IN 46011 | 05/19/98 | 250.00 |

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| C. Mrs. Nancy Ricker 4145 South 200 E. Anderson, IN 46017 | 05/20/98 | 500.00 |

OCCUPATION
Co-Owner

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| D. Mr. Larry D. Contos 108 Beauvoir Circle Anderson, IN 46011-1909 | 05/21/98 | 250.00 |

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 650.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. Dr. Mark W. Kimpel 15032 Hunter Ct Westfield, IN 46074 | 05/22/98 | 250.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 275.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| F. Mrs. Charlotte Austin 3624 Woodglen Way Anderson, IN 46011 | 05/22/98 | 250.00 |

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 350.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| G. Mr. G. Timothy Lee 27 S. Creedmoor Way Anderson, IN 46011 | 05/22/98 | 250.00 |

OCCUPATION
Veterinarian

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 2,750.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| A. The Honorable James C. Puckett 1710 Idlewild Dr. Richmond, IN 47374 | 05/26/98 | 1,000.00 |

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| B. Mr. David H. Koch P.O. Box 2256 Wichita, KS 67201-2256 | 05/26/98 | 1,000.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| C. Mrs. Nancy C. Likens 8663 W. 300 N. Anderson, IN 46011 | 05/27/98 | 250.00 |

OCCUPATION
Farmer

Receipt for: General

Aggregate YTD: \$ 300.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. Mrs. Maggie Stephenson 10 Glendon Rd. Anderson, IN 46011 | 05/27/98 | 250.00 |

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. Mr. Jeffrey C. Hollon 2541 Northshore Blvd. Anderson, IN 46011 | 05/27/98 | 250.00 |

OCCUPATION
Builder/Developer

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| F. Mr. Stephen C. Daily 10756 Gateway Dr. Fishers, IN 46038 | 05/27/98 | 250.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| G. Mrs. L. E. Walters 4549 Village Dr. Anderson, IN 46012-9764 | 05/27/98 | 250.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 3,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | EMPLOYER | DATE | AMOUNT |
|--|------------------------------|----------|--------|
| A. Mr. Brian P. Gast 11008 Knightsbridge Ln. Fishers, IN 46038 | Burlington Motor Carriers | 05/27/98 | 250.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|---|------------------------------|----------|--------|
| B. Mr. James R. Stetnish 277 Coventry Way Noblesville, IN 46060 | Burlington Motor Carriers | 05/27/98 | 250.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|------------------------------|----------|--------|
| C. Mr. Jeffery A. Collier 4329 N. Park Ave. Indianapolis, IN 46205 | Burlington Motor Carriers | 05/27/98 | 250.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|---|-------------------------------|----------|----------|
| D. Dr. Fletcher W. McDowell 2005 N Tillotson Ave Muncie, IN 47304 | Muncie Surgical Associates | 05/28/98 | 1,000.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|--------|
| E. Mrs. Mary J. Pepelea 1915 Woodview Ln. Anderson, IN 46011 | N/A | 05/28/98 | 250.00 |

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|---------------------|----------|--------|
| F. Mr. Jerry D. Brumitt 6469 St Highway 38 W PO Box 248 Pendleton, IN 46064 | St. John's Hospital | 05/28/98 | 250.00 |

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|---|---------------------------------|----------|--------|
| G. Mr. A. P. Stanley Hyde 1010 W. Riverview Dr. Anderson, IN 46011-1226 | American Equity Centers Inc. | 05/30/98 | 500.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional) 2,750.00

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. E. Kurt Retrum 1110 N. Madison Ave. Anderson, IN 46011-1212 | EMPLOYER St. John's Hospital | DATE 05/30/98 | AMOUNT 250.00 |
|--|---------------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
Radiologist
Aggregate YTD: \$ 750.00

| | | | |
|---|----------------------------------|------------------|------------------|
| B. Mr. Stan Guilkey 920 W. 8th St. Anderson, IN 46016 | EMPLOYER Guilkey Funeral Home | DATE 05/30/98 | AMOUNT 250.00 |
|---|----------------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
Funeral Director
Aggregate YTD: \$ 250.00

| | | | |
|---|---------------------------|------------------|------------------|
| C. Mr. Terrance Smith 17 Wind Ridge Anderson, IN 46011-9583 | EMPLOYER Self-employed | DATE 05/30/98 | AMOUNT 125.00 |
|---|---------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
T. Smith
Distributing
Aggregate YTD: \$ 625.00

| | | | |
|--|--------------------------------|------------------|------------------|
| D. Mr. Jack C. Wilson 1022 Porto Bello Rd. Pendleton, IN 46064 | EMPLOYER Cannon Turf Supply | DATE 05/30/98 | AMOUNT 250.00 |
|--|--------------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
CFO
Aggregate YTD: \$ 250.00

| | | | |
|---|-----------------|------------------|------------------|
| E. Mr. Hugh M. Cherry 936 Historic 8th St. Anderson, IN 46016 | EMPLOYER N/A | DATE 05/30/98 | AMOUNT 150.00 |
|---|-----------------|------------------|------------------|

Receipt for: General

OCCUPATION
Retired
Aggregate YTD: \$ 250.00

| | | | |
|---|--------------------------------------|------------------|------------------|
| F. Mr. David Winegardner 1011 Meridian Plaza Anderson, IN 46016 | EMPLOYER Winegardner & Associates | DATE 06/01/98 | AMOUNT 250.00 |
|---|--------------------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
Certified Public Accountant
Aggregate YTD: \$ 250.00

| | | | |
|--|--------------------------------------|------------------|------------------|
| G. Mr. Peter E. Drumm 207 N. High St. Muncie, IN 47305 | EMPLOYER Benadum, Cecil & Painter | DATE 06/01/98 | AMOUNT 250.00 |
|--|--------------------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
Attorney
Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 1,525.00

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. Carl Cook 9659 Farragut Circle Indianapolis, IN 46256 | Overland Trans. Systems, Inc. | 06/01/98 | 1,000.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|---|----------------------------------|----------|----------|
| B. Dr. Thomas A. Kocoshis 3544 W. Johnson Circle Muncie, IN 47304 | Branam, Willman, and Triplett | 06/02/98 | 1,000.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|---|----------------------------------|----------|--------|
| C. Mr. Jack B. Buckles 110 E. Charles St. Muncie, IN 47305-2612 | Beasley, Gilkison, Retherford | 06/08/98 | 100.00 |

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 475.00

| | EMPLOYER | DATE | AMOUNT |
|---|----------------------|----------|--------|
| D. Mr. Jesse L. Carroll, Jr. 18 Hilltop Place Rye, NY 10580 | Morgan Stanley & Co. | 06/08/98 | 500.00 |

OCCUPATION
Investment
Representative

Receipt for: General

Aggregate YTD: \$ 500.00

| | EMPLOYER | DATE | AMOUNT |
|---|--------------------|----------|----------|
| E. Mr. John R. Miller 401 S. C.R. 500 W Muncie, IN 47304-9702 | Allied Enterprises | 06/08/98 | 1,000.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|---|----------------------|----------|----------|
| F. Mr. Phillip L. Woods P.O. Box 1567 Columbus, IN 47202-1567 | Woods & Grooms, Inc. | 06/08/98 | 1,000.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|--|--------------|----------|----------|
| G. Mr. W. Calvert Brand P.O. Box 90 Columbus, IN 47202 | Brands, Inc. | 06/09/98 | 1,000.00 |

OCCUPATION
Chairman of the
Board

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)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|---------------------------------|----------|
| A. Mr. James M. Cornelius 1055 Park Pl. Zionsville, IN 46077 | Guidant Corporation 06/10/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Chairman

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|---------------------------------------|----------|
| B. Mr. David Kirr 3665 Woodside Dr. Columbus, IN 47203 | Kirr, Marbach & Assoc. 06/10/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Investment Advisor

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|---------------------------|----------|
| C. Mr. William H. Hardacre 3718 Timberview Court Anderson, IN 46011 | Self-employed 06/11/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Developer

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|---------------------------|----------|
| D. Mr. Glenn Elmore P.O. Box 511 Shelbyville, IN 46176 | Self-Employed 06/12/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Private Investigator

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|--------------------------------------|----------|
| E. Mr. Edward J. Dobrow P.O. Box 2188 Muncie, IN 47304 | Dobrow Services, Inc. 06/15/98 | 1,000.00 |

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|-----------------|----------|
| F. Mrs. Carol A. Hartmeyer 308 Wildwood Lane Muncie, IN 47304 | N/A 06/15/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|---------------------------|--------|
| G. Mrs. Catherine G. Turner 1665 State Road 122 Richmond, IN 47374 | Self-employed 06/15/98 | 500.00 |

Receipt for: General

OCCUPATION
Turner Angus Farms

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 6,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|----------|
| A. Mrs. Karen L. Heinrichs 7220 N. Morrison Rd. Muncie, IN 47304 | N/A | 05/15/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|------------|----------|--------|
| B. Mr. Theodore W. Ogle 3557 Walnut Grove Court Columbus, IN 47203 | FBNA, Inc. | 06/15/98 | 500.00 |

Receipt for: General

OCCUPATION
Real Estate Broker

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------------------------------|----------|--------|
| C. Mr. Jack E. Buckles 110 E. Charles St. Muncie, IN 47305-2612 | Beasley, Gilkison, Retherford | 06/16/98 | 250.00 |

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 475.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|---------------|----------|--------|
| D. Mrs. Christine M. Seal 234 S. 4th St. Richmond, IN 47374 | Self-employed | 06/16/98 | 250.00 |

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 500.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|------------------------------|----------|--------|
| E. Mr. W. Alan Simmons 3600 W Gatewood Lane Muncie, IN 47304-3705 | Simmons, Carroll, Summers | 06/17/98 | 250.00 |

Receipt for: General

OCCUPATION
CPA

Aggregate YTD: \$ 250.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|---------------------|----------|--------|
| F. Mr. Mark C. Smith 2609 W. Woodward Dr. Muncie, IN 47304-1354 | Sherry Laboratories | 06/17/98 | 250.00 |

Receipt for: General

OCCUPATION
Vice President of
Marketing

Aggregate YTD: \$ 600.00

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------|----------|--------|
| G. Mrs. Cathy R. Schrecongost 201 Timber Ridge Ct. Muncie, IN 47304 | N/A | 06/17/98 | 250.00 |

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 2,750.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | EMPLOYER | DATE | AMOUNT |
|---|----------------|----------|----------|
| A. Mr. Fred Fehsenfeld, Jr. 11923 Forest Dr. Carmel, IN 46033 | Heritage Group | 06/18/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Managing Trustee

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|--|----------------------------|----------|----------|
| B. Mr. Michael E. Sodrel One Sodrel Dr. Jeffersonville, IN 47130 | The Free Enterprise System | 06/18/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Chairman/CEO

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|--------|
| C. Hon. Bob Garton 4024 W. South Woodlake Dr. Columbus, IN 47201 | Ivy Tech | 06/18/98 | 250.00 |

Receipt for: General

OCCUPATION
Exec. Asst. for
Prof. Dvlpmnt.

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|----------------|----------|----------|
| D. Mr. Brian Shapiro 4610 Woodhaven Dr. Zionsville, IN 46077 | Shapiro's Deli | 06/18/98 | 1,000.00 |

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|--|------------------|----------|----------|
| E. Mr. Rex E. Breeden 9255 Woodland Creek Drive P.O. Box 663 Columbus, IN 47203 | Breeden Realtors | 06/19/98 | 1,000.00 |

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|--|---------------------------|----------|--------|
| F. Mr. Larry D. Comtos 108 Beauvoir Circle Anderson, IN 46011-1909 | Payless Supermarkets Inc. | 06/19/98 | 100.00 |

Receipt for: General

OCCUPATION
President & CEO

Aggregate YTD: \$ 650.00

| | EMPLOYER | DATE | AMOUNT |
|---|----------|----------|--------|
| G. Mrs. Frances French 6255 Macatuck Dr. Indianapolis, IN 46220 | N/A | 06/19/98 | 250.00 |

Receipt for: General

OCCUPATION
Retired

Aggregate YTD: \$ 250.00

| | | | |
|---|--|--|----------|
| SUBTOTAL of Receipts This Page (optional) | | | 4,600.00 |
|---|--|--|----------|

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. Catherine Alexander
619 S Riviera Ln
Yorktown, IN 47396

EMPLOYER
Delphi I

DATE
06/22/98

AMOUNT
1,000.00

OCCUPATION
Engineer

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Mr. Ronald S. Lauder
767 Fifth Ave. Suite 4200
New York, NY 10153

EMPLOYER
Estee Lauder

DATE
06/22/98

AMOUNT
500.00

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. Thomas F. Grojean
14611 W Commerce Rd
Daleville, IN 47334-9702

EMPLOYER
Burlington Motor
Carriers

DATE
06/22/98

AMOUNT
443.14

Contribution In Kind
Meals

OCCUPATION
Chairman

Receipt for: General

Aggregate YTD: \$ 1,443.14

D. Dr. Vasilis Makris
3300 W Purdue Ave
Muncie, IN 47304

EMPLOYER
Self-employed

DATE
06/22/98

AMOUNT
250.00

OCCUPATION
Ophthalmologist

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. Roger D. Laird
5112 E Range Rd
Shelbyville, IN 46176-9214

EMPLOYER
Indiana Cash Drawer

DATE
06/23/98

AMOUNT
1,000.00

OCCUPATION
Business Manager

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. David Sursa
3410 W. University Ave.
Muncie, IN 47304-3970

EMPLOYER
N/A

DATE
06/23/98

AMOUNT
1,000.00

OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mrs. Mary J. Sursa
3410 W. University Ave
Muncie, IN 47304

EMPLOYER
N/A

DATE
06/23/98

AMOUNT
1,000.00

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 5,193.14

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|--|----------|----------|----------|
| A. Mrs. Helen L. Haddad 4345 N. Riverside Dr. Columbus, IN 47203 | N/A | 06/23/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

| | | | |
|--|---|------------------|------------------|
| B. Mr. Thomas Henman, Sr. 1220 E. CR 775 S. Muncie, IN 47302 | EMPLOYER Henman Engineering & Machine | DATE 06/23/98 | AMOUNT 250.00 |
|--|---|------------------|------------------|

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 250.00

| | | | |
|--|---------------------------------|------------------|------------------|
| C. Mr. James R. Hatcher, Sr. 8395 W. Sycamore Rd. Fairland, IN 46126 | EMPLOYER Hatcher Enterprises | DATE 06/23/98 | AMOUNT 125.00 |
|--|---------------------------------|------------------|------------------|

Receipt for: General

OCCUPATION
Real Estate Investor

Aggregate YTD: \$ 750.00

| | | | |
|---|-----------------|------------------|--------------------|
| D. Mrs. Patricia E. Lucas 1395 N. Hill Dr. Columbus, IN 47203 | EMPLOYER N/A | DATE 06/23/98 | AMOUNT 1,000.00 |
|---|-----------------|------------------|--------------------|

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

| | | | |
|---|---|------------------|------------------|
| E. Mr. Roger Gilcrest 4011 W Riverside Ave Muncie, IN 47304 | EMPLOYER First Merchants Bank, N.A. | DATE 06/24/98 | AMOUNT 250.00 |
|---|---|------------------|------------------|

Receipt for: General

OCCUPATION
Executive Vice
President

Aggregate YTD: \$ 250.00

| | | | |
|---|-----------------|------------------|------------------|
| F. Mrs. Frances P. Sargent 2207 W Wiltshire Rd Muncie, IN 47304 | EMPLOYER N/A | DATE 06/24/98 | AMOUNT 500.00 |
|---|-----------------|------------------|------------------|

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 500.00

| | | | |
|--|-----------------|------------------|--------------------|
| G. Mrs. Janice J. Compton 9555 S. Spring Hollow Ln. Germantown, TN 38139 | EMPLOYER N/A | DATE 06/24/98 | AMOUNT 1,000.00 |
|--|-----------------|------------------|--------------------|

Receipt for: General

OCCUPATION
Homemaker

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 4,125.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF CONTRIBUTOR | EMPLOYER | DATE | AMOUNT |
|---|----------------------------|-------------------|----------|
| A. Mr. John A. Nash 3660 Woodside Dr. Columbus, IN 47203-1229 | Irwin Financial | 06/25/98 | 250.00 |
| OCCUPATION Vice President | | | |
| Receipt for: General | | Aggregate YTD: \$ | 250.00 |
| B. Mr. Ronald W. Dollens 9701 Soaring Hawk Cr. Zionsville, IN 46077 | Guidant Corp | 06/25/98 | 1,000.00 |
| OCCUPATION Executive | | | |
| Receipt for: General | | Aggregate YTD: \$ | 1,000.00 |
| C. Mrs. Jean A. Harcourt 509 E. Main St. Milroy, IN 46156 | Harcourt Outlines, Inc. | 06/26/98 | 100.00 |
| OCCUPATION CEO | | | |
| Receipt for: General | | Aggregate YTD: \$ | 600.00 |
| D. Mrs. Bonney M. Hatch 5801 W. Bethel Ave., Apt. 635 Muncie, IN 47304 | N/A | 06/26/98 | 100.00 |
| OCCUPATION Retired | | | |
| Receipt for: General | | Aggregate YTD: \$ | 250.00 |
| E. Dr. Jane McDowell 3400 W. Riffin Rd. #10 Muncie, IN 47304-6100 | Muncie Allergy Center | 06/27/98 | 250.00 |
| OCCUPATION Physician | | | |
| Receipt for: General | | Aggregate YTD: \$ | 350.00 |
| F. Mr. James A. Henderson 4228 N. Riverside Dr. Columbus, IN 47203 | Cummins Engine Co. | 06/27/98 | 1,000.00 |
| OCCUPATION CEO | | | |
| Receipt for: General | | Aggregate YTD: \$ | 1,000.00 |
| G. Mr. William N. Salin 9287 Spring Forest Drive Indianapolis, IN 46260 | Salin Bank & Trust Co. | 06/27/98 | 250.00 |
| OCCUPATION President | | | |
| Receipt for: General | | Aggregate YTD: \$ | 250.00 |
| 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. Dr. Edward B. Ilgren 830 Montgomery Ave., Suite 503 Bryn Mawr, PA 19010-3320 | 06/27/98 | 750.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| B. Mr. John R. Hodowal IPL P.O. Box 1595 Indianapolis, IN 46206-1595 | 06/27/98 | 1,000.00 |

OCCUPATION
CEO

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. Dr. William C. VanNess, II 2808 N. Shore Blvd. Anderson, IN 46011 | 06/27/98 | 250.00 |

OCCUPATION
President & CEO

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. Mr. Robert L. Dalmbert 2265 Carr Hill Rd. P.O. Box 664 Columbus, IN 47202 | 06/27/98 | 250.00 |

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| E. Mr. Richard White 10384 E. Co. Rd. 550 N. Wilkinson, IN 46186-9646 | 06/27/98 | 1,000.00 |

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| F. Mrs. Judith E. White 10384 E. 550 N. Wilkinson, IN 46186 | 06/27/98 | 1,000.00 |

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| G. Mrs. Nancy E. Hunt 5775 Sunset Lane Indianapolis, IN 46228 | 06/27/98 | 1,000.00 |

OCCUPATION
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 5,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|---|-----------------------------|--------|
| A. Ms. Julie A. Bowers 3410 W. Fox Ridge Ln. Muncie, IN 47304 | ADM Real Estate 06/27/98 | 250.00 |

Receipt for: General

OCCUPATION
Commercial Broker

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|--|--------|
| B. Mr. Charles J. Cooper 1305 Summerwood Ct McLean, VA 22102-2217 | Cooper, Carrin, Rosenthal 06/29/98 | 250.00 |

Receipt for: General

OCCUPATION
Attorney

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|--|--------|
| C. Dr. Robert P. Inlow 2406 N. Richard Dr. Shelbyville, IN 46176 | Methodist Occupational Health 06/29/98 | 250.00 |

Receipt for: General

OCCUPATION
Physician

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|---|-----------------------|--------|
| D. Mr. Dale A. Flannery P.O. Box 71 Muncie, IN 47308-0071 | G & G Oil 06/30/98 | 250.00 |

Receipt for: General

OCCUPATION
Owner

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|--|----------------------------|----------|
| E. Mr. Charles W. Freel P.O. Box 905 421 E. Arch St. Portland, IN 47371 | Portland Forge 06/30/98 | 1,000.00 |

Receipt for: General

OCCUPATION
President & CEO

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|---|---|--------|
| F. Mr. William H. Gruppe 4501 N. Wheeling Ave., 9A-5 Muncie, IN 47304 | G & G Oil Co. of Indiana 06/30/98 | 250.00 |

Receipt for: General

OCCUPATION
President

Aggregate YTD: \$ 250.00

| EMPLOYER | DATE | AMOUNT |
|--|-----------------------------|----------|
| G. Mr. Rick Johnson, Jr. 9224 Raintree Dr. S. Columbus, IN 47201 | Johnson Oil Co. 06/30/98 | 1,000.00 |

Receipt for: General

OCCUPATION
Executive

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 3,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | EMPLOYER | DATE | AMOUNT |
|---|----------------------|----------|--------|
| A. Mrs. Linda Needham 600 S. Riviera Ln. Yorktown, IN 47396 | Lunsford Real Estate | 06/30/98 | 250.00 |

OCCUPATION
Realtor

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|---|------------------------------|----------|----------|
| B. Mr. Greg Pence 482 Mutz Columbus, IN 47201 | Kiel Brothers Oil Company | 06/30/98 | 1,000.00 |

OCCUPATION
Vice President

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | EMPLOYER | DATE | AMOUNT |
|---|-----------------------------|----------|--------|
| C. Mr. Charles C. Sprague 69A New England Ave. Summit, NJ 07901 | Prudential Insurance Co. | 06/30/98 | 500.00 |

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

| | EMPLOYER | DATE | AMOUNT |
|---|---------------|----------|--------|
| D. Mr. James E. Peterson P.O. Box 1285 Portland, IN 47371 | Jay Petroleum | 06/30/98 | 250.00 |

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|-----------------------------|----------|--------|
| E. Mr. Hoyt C. Neal 8204 N. Santa Barbara Dr. Muncie, IN 47303 | G & G Oil Co. of Indiana | 06/30/98 | 250.00 |

OCCUPATION
Vice President

Receipt for: General

Aggregate YTD: \$ 250.00

| | EMPLOYER | DATE | AMOUNT |
|--|---------------|----------|--------|
| F. Dr. Jay S. DeVore 5338 W. 700 S. Edinburgh, IN 46124-9656 | Self-employed | 06/30/98 | 250.00 |

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 345.00

| | EMPLOYER | DATE | AMOUNT |
|--|-----------|----------|--------|
| G. Mr. James A. Harper 7100 Hull Road Zionsville, IN 46077 | Eli Lilly | 06/30/98 | 500.00 |

OCCUPATION
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | | | |
|--|----------------------------|------------------|------------------|
| A. Mr. Joseph F. Rust 630 E Main St Greensburg, IN 47240 | EMPLOYER Rust Wholesale | DATE 06/30/98 | AMOUNT 100.00 |
|--|----------------------------|------------------|------------------|

OCCUPATION
President

Receipt for: General
Aggregate YTD: \$ 300.00

| | | | |
|--|-----------------|------------------|------------------|
| B. Mrs. Cynthia A. Davis 2950 E County Rd 766 S Muncie, IN 47302 | EMPLOYER N/A | DATE 06/30/98 | AMOUNT 250.00 |
|--|-----------------|------------------|------------------|

OCCUPATION
Homemaker

Receipt for: General
Aggregate YTD: \$ 350.00

| | | | |
|---|-----------------|------------------|------------------|
| C. Mrs. Cheryl Guinn P.O. BOX 3129 Muncie, IN 47307 | EMPLOYER N/A | DATE 06/30/98 | AMOUNT 250.00 |
|---|-----------------|------------------|------------------|

OCCUPATION
Homemaker

Receipt for: General
Aggregate YTD: \$ 250.00

| | | | |
|--|-----------------|------------------|------------------|
| D. Ms. Deborah A. Herdrich 296 E. Rivercrest Rushville, IN 46173 | EMPLOYER N/A | DATE 06/30/98 | AMOUNT 500.00 |
|--|-----------------|------------------|------------------|

OCCUPATION
Homemaker

Receipt for: General
Aggregate YTD: \$ 500.00

| | | | |
|--|--------------------------------|------------------|------------------|
| E. Mrs. Heather Herdrich Meckes 120 East 8th St. Rushville, IN 46173 | EMPLOYER Herdrich Petroleum | DATE 06/30/98 | AMOUNT 500.00 |
|--|--------------------------------|------------------|------------------|

OCCUPATION
Executive

Receipt for: General
Aggregate YTD: \$ 500.00

| | | | |
|----|----------|------|--------|
| F. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:
Aggregate YTD: \$

| | | | |
|----|----------|------|--------|
| G. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:
Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional) 1,600.00

TOTAL This Period (last page this line number only) 93,623.14

SCHEDULE A

ITEMIZED RECEIPTS

MEMO ENTRIES

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 | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|--|----------------------------------|-------------------------|------------------------------------|
| Mrs. Kathleen E. Dixon 1101 N. Tyrone Rd. Muncie, IN 47304 | Beckett Bronze | 3/24/98 | (memo) 500.00 |
| Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Foundry Supervisor | Redesignation Below | |
| | Aggregate Year-to-Date > \$ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Same as above Redesignation received 4/3/98 - Certified Mailed to FEC 6/12/98 | Input incorrectly | 3/24/98 | (memo) 500.00 |
| Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Redesignation | |
| | Aggregate Year-to-Date > \$ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Mildred A. Reeves 9806 W. Raintree Dr. N. Columbus, IN 47201 | N/A | 3/30/98 | (memo) 1000.00 |
| Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Retired | Redesignation Below | |
| | Aggregate Year-to-Date > \$ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Same as above Redesignation received 4/24/98 Certified Mailed to FEC 6/12/98 | | 3/30/98 | (memo) 1000.00 |
| Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Redesignation | |
| | Aggregate Year-to-Date > \$ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Peter C. Reilly 300 N. Meridian St. #1500 Indianapolis, IN 46204 | Reilly Industries | 3/30/98 | (memo) 1000.00 |
| Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Executive | Redesignation Below | |
| | Aggregate Year-to-Date > \$ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Same as above Redesignation received 4/23/98 Certified Mailed to FEC 6/12/98 | | 3/30/98 | (memo) 1000.00 |
| Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Redesignation | |
| | 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 |
| Memo entries continued on next page... | | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > \$ | | |

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

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

PAGE 2 OF 2

FOR LINE NUMBER
11a

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

DAVID MCINTOSH FOR CONGRESS

| | | | |
|--|---|------------------------------------|--|
| A. Full Name, Mailing Address and ZIP Code Mr. Gary W. Bartlett 5901 N. State Road 67 Muncie, IN 47303 | Name of Employer G.W. Bartlett | Date (month, day, year) 4/11/98 | Amount of Each Receipt This Period (memo) 1000.00 Redesignation Below |
| Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Executive | Aggregate Year-to-Date > \$ | |
| B. Full Name, Mailing Address and ZIP Code Same as above Resignation received 4/21/98 Certified Mailed to FEC 6/12/98 | Name of Employer Same as above | Date (month, day, year) 4/11/98 | Amount of Each Receipt This Period (memo) 1000.00 Redesignation |
| Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Same as above | Aggregate Year-to-Date > \$ | |
| C. Full Name, Mailing Address and ZIP Code Ms. Martha Mathias 737 N. State Road 227 Union City, IN 47390 | Name of Employer Frank Miller Lumber | Date (month, day, year) 4/14/98 | Amount of Each Receipt This Period (memo) 1000.00 Redesignation Below |
| Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation President | Aggregate Year-to-Date > \$ | |
| D. Full Name, Mailing Address and ZIP Code Same as above Resignation received 4/27/98 Certified Mailed to FEC 6/12/98 | Name of Employer Same as above | Date (month, day, year) 4/14/98 | Amount of Each Receipt This Period (memo) 250.00 Redesignation |
| Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation Same as above | Aggregate Year-to-Date > \$ | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt This Period |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Aggregate Year-to-Date > \$ | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt This Period |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Aggregate Year-to-Date > \$ | |

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | | | |
|--|----------|----------|--------|
| A. Philip Morris Co PAC 1341 G Street, NW, Suite 900 The Colorado Building Washington, DC 20005 | EMPLOYER | DATE | AMOUNT |
| | | 04/20/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

| | | | |
|--|----------|----------|--------|
| B. BluePAC - Blue Cross/Shield 1310 G Street N.W. 12th Floor Washington, DC 20005 | EMPLOYER | DATE | AMOUNT |
| | | 04/20/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|---|----------|----------|----------|
| C. Amer Institute of CPA's PAC 1455 Pennsylvania Ave., NW Suite 704 Washington, DC 20004 | EMPLOYER | DATE | AMOUNT |
| | | 04/21/98 | 1,500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

| | | | |
|--|----------|----------|--------|
| D. The Travelers Group, Inc. PAC 901 15th St. NW Suite 320 Washington, DC 20005 | EMPLOYER | DATE | AMOUNT |
| | | 04/27/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|---|----------|----------|----------|
| E. Amer Soc Anesthesiologists PAC 1101 Vermont Ave NW, Suite 606 Washington, DC 20005 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2,000.00

| | | | |
|---|----------|----------|--------|
| F. Food Marketing Institute PAC 800 Connecticut Avenue, NW Suite 500 Washington, DC 20006-2701 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|--|----------|----------|----------|
| G. Harris FEPAC 1201 E. Abingdon Drive Suite 300 Alexandria, VA 22314 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 5,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 110

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | | | |
|--|----------|----------|--------|
| A. Kerr-McGee Corp PAC 1667 K Street, NW Suite 250 Washington, DC 20006 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|--|----------|----------|--------|
| B. Nat. Roofing Cont. Assoc. PAC 324 Fourth St., NE Washington, DC 20002 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|---|----------|----------|--------|
| C. Chemical Manufacturers PAC 2501 M. Street, NW Washington, DC 20037 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|---|----------|----------|--------|
| D. Caterpillar PAC 818 Connecticut Ave., NW Suite 600 Washington, DC 20006 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|--|----------|----------|----------|
| E. Team Ameritech PAC 1401 H Street, NW Suite 1020 Washington, DC 20005 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| | | | |
|--|----------|----------|--------|
| F. Amer Hospital Assn PAC One American Square P.O. Box 82063 Indianapolis, IN 46282 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| | | | |
|--|----------|----------|--------|
| G. American Frozen Food Inst. PAC 2000 Corporate Ridge Ste. 1000 McLean, VA 22102-4399 | EMPLOYER | DATE | AMOUNT |
| | | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 4,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| A. Natl Soft Drink Assn PAC 1101 Sixteenth Street, NW Washington, DC 20036 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| B. Bell Atlantic Corp PAC 1300 I Street, NW Suite 400 West Washington, DC 20005 | 04/28/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. Fluor Public Affairs Committee 800 Connecticut Avenue, NW Suite 600 Washington, DC 20006 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| D. Allison Engine Company PAC 1530 Wilson Blvd., Suite 250 Arlington, VA 22209 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. Union Carbide Corp PAC 801 Pennsylvania Ave., NW Suite 230 Washington, DC 20004 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| F. Natl Tooling & Machining PAC 9300 Livingston Rd. Ft. Washington, MD 20744 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| G. FLO-SUN PAC 1301 Pennsylvania Ave. Suite 401 Washington, DC 20004 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 4,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 110

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| A. Natl Funeral Directors PAC 11121 West Oklahoma Ave. Milwaukee, WI 53227 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| B. Title Industry PAC (TIPAC) 1828 L Street, NW Washington, DC 20036-5104 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. Dairy Farmers of America-DEPAC 3253 E Chestnut Expressway Springfield, MO 65802 | 04/28/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| D. FMC Corp Good Gov't PAC 1667 K Street, NW, Suite 400 Washington, DC 20006 | 04/30/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. Ice Cream, Milk & Cheese PAC 1250 H St., NW Suite 900 Washington, DC 20005 | 04/30/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| F. Libbey-Owens-Ford PAC 1023 15th St., NW Washington, DC 20005 | 04/30/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| G. Procter & Gamble PAC 801 Pennsylvania Ave., NW Suite 720 Washington, DC 20004 | 04/30/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| A. Boeing PAC 1700 N Moore St, 20th Floor Arlington, VA 22209 | 05/01/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| B. Conservative Victory Fund PAC 104 North Carolina Ave., SE Washington, DC 20003 | 05/04/98 | 568.50 |

Contribution In Kind
printing

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 568.50

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| C. RNC Right to Life PAC PO Box 618 Alton, IL 62002 | 05/04/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| D. Champions for Good Government International PAC 1875 Eye St., Suite 540 Washington, DC 20006 | 05/04/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| E. Amoco PAC 1615 M St., NW, Suite 200 Washington, DC 20036-3260 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| F. Eli Lilly and Co. PAC 555 Twelfth St., NW Suite 650 Washington, DC 20004-1205 | 05/05/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| G. Natl Beer Wholesalers Assn PAC 1100 E. Washington St. Alexandria, VA 22314-4494 | 05/05/98 | 1,000.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 3,000.00

SUBTOTAL of Receipts This Page (optional) 5,068.50

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| A. Weyerhaeuser PAC 1100 Connecticut Ave. NW Suite 530 Washington, DC 20036 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| B. Williams & Jensen P.C. PAC 1155 21st St. NW Washington, DC 20036-3308 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. ConAgra Good Govt. Assn PAC 888 17th St., NW Suite 300 Washington, DC 20006-3939 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. Detroit Edison - EDPAC 601 13th St., NW, Suite 650 N. Washington, DC 20005 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| E. Gen Motors Civic Involve. PAC 1660 L Street, NW, Suite 400 Washington, DC 20036 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1,500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| F. Lockheed Martin Employees PAC 1725 Jefferson Davis Hwy. Crystal Square Two, Suite 300 Arlington, VA 22202 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| G. Kirkpatrick and Lockhart PAC 1800 Massachusetts Ave. NW Washington, DC 20036 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| A. Natl Restaurant Assn PAC 1200 Seventeenth St., NW Washington, DC 20036-3097 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| B. Deloitte & Touche Federal PAC 1001 Pennsylvania Avenue, NW Suite 350N Washington, DC 20004-0365 | 05/05/98 | 500.00 |

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| C. The Right To Work PAC 8001 Braddock Rd. Springfield, VA 22160 | 05/11/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. IN Act'n Rural Electrification 720 N. High School Rd. Indianapolis, IN 46214 | 05/11/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. Peabody PAC 701 Market St., Suite 700 St. Louis, MO 63101-1826 | 05/14/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| F. CNA Insurance PAC 1776 I St., NW, Suite 770 Washington, DC 20006 | 05/14/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| G. Natl Pest Control Assn PAC 8100 Oak Street Dunn Loring, VA 22027 | 05/14/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 110

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| A. Verner, Liiphert, et al PAC 901 15th Street, NW, Suite 700 Washington, DC 20005 | 05/14/98 | 375.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 375.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| B. Goodyear Good Govt Fund PAC 1144 E. Market St Akron, OH 44316 | 05/14/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|----------|
| C. Federal Express PAC 300 Maryland Ave., NE Washington, DC 20002 | 05/14/98 | 1,000.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. Brinker International PAC 6820 LBJ Fwy., Suite 300 Dallas, TX 75240-6515 | 05/15/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| E. NRA Political Victory Fund 11250 Maples Mill Rd. Fairfax, VA 22030 | 05/18/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| F. NFIB SAFE Trust PAC 600 Maryland Ave SW, Suite 700 Washington, DC 20024 | 05/19/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| G. SunPAC 555 13th Street NW Suite 1010 East Washington, DC 20004-1109 | 05/19/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 3,875.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | | | |
|---|----------|----------|--------|
| A. Central Soya PAC 1722 Eys St., NW, Fourth Floor Washington, DC 20006 | EMPLOYER | DATE | AMOUNT |
| | | 05/21/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| | | | |
|---|----------|----------|--------|
| B. Pfizer PAC 235 E. 42nd Street New York, NY 10017 | EMPLOYER | DATE | AMOUNT |
| | | 05/26/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| | | | |
|--|----------|----------|----------|
| C. Golden Rule PAC 7440 Woodland Dr. Indianapolis, IN 46278-1719 | EMPLOYER | DATE | AMOUNT |
| | | 05/26/98 | 1,000.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | | | |
|--|----------|----------|----------|
| D. Brown & Williamson PAC 1500 Brown & Williamson Tower Louisville, KY 40202 | EMPLOYER | DATE | AMOUNT |
| | | 05/26/98 | 1,000.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

| | | | |
|---|----------|----------|--------|
| E. Baxter Healthcare Corp PAC 800 Connecticut Avenue, NW Suite 1100 Washington, DC 20006 | EMPLOYER | DATE | AMOUNT |
| | | 05/26/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| | | | |
|--|----------|----------|--------|
| F. OSX Corporation PAC 5th Floor 1101 Pennsylvania Ave, NW Washington, DC 20004 | EMPLOYER | DATE | AMOUNT |
| | | 05/26/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| | | | |
|---|----------|----------|----------|
| G. IN Savings Assn Comm PAC 3135 N. Meridian St. Indianapolis, IN 46208 | EMPLOYER | DATE | AMOUNT |
| | | 05/29/98 | 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

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| A. Winston and Strawn PAC 1400 L Street, NW Washington, DC 20005-3502 | 05/29/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| B. American Portland Cement PAC 1225 Eye St., NW, Suite 300 Washington, DC 20005 | 05/29/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| C. EGGPAC One Massachusetts Avenue NW Suite 800 Washington, DC 20001 | 06/04/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER | DATE | AMOUNT |
|---|----------|--------|
| D. Mobil Corp PAC 1250 H Street, N.W. Suite 500 Washington, DC 20005 | 06/08/98 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|--------|
| E. Amer Rental Assn PAC 1800 Old Meadow Rd. P.O. Box 1096 McLean, VA 22101-1096 | 06/15/98 | 501.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 601.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| F. Pepsi-Cola Gen. Bottlers PAC 3501 Algonquin Rd. Rolling Meadows, IL 60008 | 06/15/98 | 1,000.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER | DATE | AMOUNT |
|--|----------|----------|
| G. Natl Beer Wholesalers Assn PAC 1100 S. Washington St. Alexandria, VA 22314-4494 | 06/22/98 | 1,000.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

SUBTOTAL of Receipts This Page (optional) 4,501.00

TOTAL This Period (last page this line number only)

0000249797

Line: 110

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

A. S & A Restaurant Corp. PAC EMPLOYER DATE AMOUNT
12404 Park Central Dr. 06/27/98 1,000.00
Dallas, TX 75251

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Outback Steakhouse Inc. PAC EMPLOYER DATE AMOUNT
550 North Reo St., Suite 204 06/27/98 3,000.00
Tampa, FL 33609

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

C. Friday's Hospitality PAC EMPLOYER DATE AMOUNT
7540 LBJ Freeway 06/27/98 3,000.00
Dallas, TX 75251

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,000.00

D. Mobil Corp PAC EMPLOYER DATE AMOUNT
1250 H Street, N.W. 06/29/98 500.00
Suite 500
Washington, DC 20005

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. ARCO-AtlanticRichfield Co PAC EMPLOYER DATE AMOUNT
501 Pennsylvania Ave. NW 06/29/98 500.00
Suite 400 North Building
Washington, DC 20004

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. ACLI PAC EMPLOYER DATE AMOUNT
1001 Pennsylvania Ave. NW 06/30/98 1,000.00
Washington, DC 20004-2599

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

G. Petroleum Marketers Assn PAC EMPLOYER DATE AMOUNT
1901 N. Fort Myer Dr. 06/30/98 3,500.00
Suite 1200
Arlington, VA 22209

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 3,500.00

SUBTOTAL of Receipts This Page (optional) 12,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | | | |
|-----------------------------|----------|----------|--------|
| A. Bristol-Myers Squibb PAC | EMPLOYER | DATE | AMOUNT |
| 345 Park Ave. | | 06/30/98 | 500.00 |
| New York, NY 10154 | | | |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| | | | |
|----------------------------------|----------|----------|--------|
| B. Amer Occupational Therapy PAC | EMPLOYER | DATE | AMOUNT |
| 4720 Montgomery Ln. | | 06/30/98 | 500.00 |
| P.O. Box 31220 | | | |
| Bethesda, MD 20824-1220 | | | |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| | | | |
|----|----------|------|--------|
| C. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:

Aggregate YTD: \$

| | | | |
|----|----------|------|--------|
| D. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:

Aggregate YTD: \$

| | | | |
|----|----------|------|--------|
| E. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:

Aggregate YTD: \$

| | | | |
|----|----------|------|--------|
| F. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:

Aggregate YTD: \$

| | | | |
|----|----------|------|--------|
| G. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

Receipt for:

Aggregate YTD: \$

| | |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 1,000.00 |
|---|----------|

| | |
|---|-----------|
| TOTAL This Period (last page this line number only) | 55,944.50 |
|---|-----------|

0000249797

Line: 15

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | | | |
|---|----------|------------------|------------------|
| A. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | EMPLOYER | DATE 04/28/98 | AMOUNT 599.34 |
|---|----------|------------------|------------------|

OCCUPATION

| | | | |
|----------------------|-------------------|-----------|--|
| Receipt for: Primary | Aggregate YTD: \$ | 12,055.23 | |
|----------------------|-------------------|-----------|--|

| | | | |
|---|----------|------------------|------------------|
| B. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | EMPLOYER | DATE 05/27/98 | AMOUNT 572.05 |
|---|----------|------------------|------------------|

OCCUPATION

| | | | |
|----------------------|-------------------|-----------|--|
| Receipt for: General | Aggregate YTD: \$ | 12,055.23 | |
|----------------------|-------------------|-----------|--|

| | | | |
|---|----------|------------------|--------------------|
| C. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | EMPLOYER | DATE 06/06/98 | AMOUNT 2,375.60 |
|---|----------|------------------|--------------------|

OCCUPATION

| | | | |
|----------------------|-------------------|-----------|--|
| Receipt for: General | Aggregate YTD: \$ | 12,055.23 | |
|----------------------|-------------------|-----------|--|

| | | | |
|---|----------|------------------|--------------------|
| D. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | EMPLOYER | DATE 06/14/98 | AMOUNT 2,140.00 |
|---|----------|------------------|--------------------|

OCCUPATION

| | | | |
|----------------------|-------------------|-----------|--|
| Receipt for: General | Aggregate YTD: \$ | 12,055.23 | |
|----------------------|-------------------|-----------|--|

| | | | |
|---|----------|------------------|------------------|
| E. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | EMPLOYER | DATE 06/25/98 | AMOUNT 619.56 |
|---|----------|------------------|------------------|

OCCUPATION

| | | | |
|----------------------|-------------------|-----------|--|
| Receipt for: General | Aggregate YTD: \$ | 12,055.23 | |
|----------------------|-------------------|-----------|--|

| | | | |
|----|----------|------|--------|
| F. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

| | | | |
|--------------|-------------------|--|--|
| Receipt for: | Aggregate YTD: \$ | | |
|--------------|-------------------|--|--|

| | | | |
|----|----------|------|--------|
| G. | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|

OCCUPATION

| | | | |
|--------------|-------------------|--|--|
| Receipt for: | Aggregate YTD: \$ | | |
|--------------|-------------------|--|--|

| | | | |
|---|--|--|----------|
| SUBTOTAL of Receipts This Page (optional) | | | 6,306.55 |
|---|--|--|----------|

| | | | |
|---|--|--|----------|
| TOTAL This Period (last page this line number only) | | | 6,306.55 |
|---|--|--|----------|

0000249797

Line: 17

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

NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| A. Staples 1501 W. McGalliard Rd. Muncie, IN 47304 | office supplies | 04/16/98 | 8.09 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| B. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206 | taxes | 04/19/98 | 201.00 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| C. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 04/20/98 | 15.68 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|----------|
| D. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | Visa bill | 04/22/98 | 1,985.64 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| E. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733 | phone bill | 04/22/98 | 47.74 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| F. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303 | phone bill | 04/22/98 | 40.53 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| G. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | P.O. box rental | 04/22/98 | 85.00 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| H. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310 | catering | 04/22/98 | 459.69 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|----------|
| I. Charter Printing Department 711 Alexandria, VA 22310 | fundraising expense | 04/22/98 | 1,064.86 |

Disb. for: Primary

SUBTOTAL of Disbursements This Page (optional) 3,908.23

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| A. Staples 1501 W. McGalliard Rd. Muncie, IN 47304 | office supplies | 04/24/98 | 54.58 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| B. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396 | campaign auto expenses | 04/28/98 | 64.67 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| C. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206 | Taxes | 04/30/98 | 91.00 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| D. Indiana Dept of Workforce Dvpt 10 N. Senate Avenue Indianapolis, IN 46204 | Taxes | 04/30/98 | 1,400.00 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| E. Ms. Jennifer L. Hollowell 405 E. Morrison Rd. Apt. 196 Muncie, IN 47304 | payroll | 05/01/98 | 913.87 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------------------|--------|
| F. Conservative Victory Fund PAC 104 North Carolina Ave., SE Washington, DC 20003 | printing 568.50 | 05/04/98 | 568.50 |
| | | Contribution In Kind | |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| G. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304 | office rent | 05/04/98 | 400.00 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| H. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 05/06/98 | 320.00 |

Disb. for: Primary

| NAME OF COMMITTEE | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| I. Weber Office Equipment 2721 Godman Ave. Muncie, IN 47303 | office supplies | 05/08/98 | 189.00 |

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 4,001.62

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| A. Staples 1501 W. McGalliard Rd. Muncie, IN 47304 | office supplies | 05/12/98 | 10.98 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| B. Ameritech P.O. Box 7094 Indianapolis, IN 46207 | phone bill | 05/13/98 | 126.62 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| C. Ameritech P.O. Box 7094 Indianapolis, IN 46207 | phone bill | 05/13/98 | 179.21 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| D. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304 | printing | 05/13/98 | 299.25 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| E. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308 | office supplies | 05/13/98 | 29.58 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| F. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 05/13/98 | 30.00 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| G. One Call P.O. Box 5663 Indianapolis, IN 46255 | phone bill | 05/13/98 | 258.78 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| H. Scott Howell & Company, Inc. 2211 North Lamar Dallas, TX 75202 | travel expenses | 05/13/98 | 985.59 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| I. Amer Electric Power 400 N. High Muncie, IN 47305 | utilities | 05/13/98 | 172.42 |

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 2,092.33

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| A. In Good Taste 29 W. Glendale Ave Alexandria, VA 22301 | catering | 05/13/98 | 1,635.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|----------|
| B. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | taxes | 05/15/98 | 1,522.52 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| C. Mr. Jeremy R. Rase 5260 Oak Leaf Dr., Apt. 5B Indianapolis, IN 46220 | payroll | 05/18/98 | 252.45 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| D. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304 | payroll | 05/19/98 | 913.87 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| E. DELTEC Information Solutions 2418 W. 7th St Muncie, IN 47302-1600 | office supplies | 05/20/98 | 317.63 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| F. GTE Mobilnet P.O. Box 33052 St. Petersburg, FL 33733 | phone bill | 05/22/98 | 200.35 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| G. Kendar Communications PO Box 385 Carmel, IN 46032 | phone bill | 05/22/98 | 364.12 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| H. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304 | office supplies | 05/24/98 | 57.51 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| I. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46205 | taxes | 05/26/98 | 214.08 |

Disb. for: General

| | | | |
|--|--|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | | | 5,477.53 |
|--|--|--|----------|

| | | | |
|---|--|--|--|
| 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. Maxwell & Associates 4010 Franconia Rd. Alexandria, VA 22310 | consulting | 05/26/98 | 1,000.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| B. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | bank fee | 05/27/98 | 6.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| C. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 05/27/98 | 640.00 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| D. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 05/28/98 | 30.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| E. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396 | campaign auto expenses | 05/28/98 | 35.76 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| F. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | bank fee | 05/31/98 | 59.24 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|--|----------|--------|
| G. Ms. Jennifer L. Ballowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304 | meals campaign auto expenses office supplies | 05/31/98 | 398.17 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| H. Mrs. Mary VanTassel 207 Pasture Lane Muncie, IN 47304 | office rent | 06/01/98 | 400.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| I. Ms. Jennifer L. Ballowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304 | payroll | 06/01/98 | 913.87 |

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 3,483.04

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| A. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396 | payroll | 06/01/98 | 502.90 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|----------|
| B. Mr. Bradley D. Edwards 1704 Randall Rd. Indianapolis, IN 46240 | payroll | 06/01/98 | 2,149.96 |

Disb. for: Primary

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| C. Mr. Jeremy R. Rase 5260 Oak Leaf Dr., Apt. 6B Indianapolis, IN 46220 | payroll | 06/01/98 | 252.45 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| D. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028 | insurance | 06/02/98 | 116.20 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| E. Ameritech P.O. Box 7094 Indianapolis, IN 46207 | phone bill | 06/05/98 | 840.78 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304 | office supplies | 06/05/98 | 26.25 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| G. Kender Communications PO Box 385 Carmel, IN 46032 | phone bill | 06/05/98 | 183.98 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| H. Amer Electric Power 400 N. High Muncie, IN 47305 | utilities | 06/05/98 | 133.57 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| I. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396 | campaign auto expenses | 06/05/98 | 89.11 |

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 4,295.20

TOTAL This Period (last page this line number only)

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Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| A. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 06/08/98 | 640.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| B. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031 | printing | 06/09/98 | 4,050.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| C. Welch, Norman & Coley 9411 Lee Highway, Suite J Fairfax, VA 22031 | consulting | 06/09/98 | 1,000.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|----------|
| D. Prestige Mailing Services 102 Willowbrook Ln. West Chester, PA 19382 | postage | 06/09/98 | 1,680.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| E. Ameritech P.O. Box 7094 Indianapolis, IN 46207 | phone bill | 06/11/98 | 236.65 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|----------|
| F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304 | printing | 06/11/98 | 1,086.75 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| G. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304 | printing printing | 06/11/98 | 351.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| H. Integrated Business Systems 222 N. Madison P.O. Box 871 Muncie, IN 47308 | office supplies | 06/11/98 | 47.70 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| I. One Call P.O. Box 5663 Indianapolis, IN 46255 | phone bill | 06/11/98 | 425.39 |

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 9,517.49

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. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396 | campaign auto expenses | 06/11/98 | 41.92 |
| Disb. for: General | | | |
| B. First Merchants Bank 200 E. Jackson Muncie, IN 47305 | taxes | 06/12/98 | 816.42 |
| Disb. for: General | | | |
| C. Internal Revenue Service general delivery Cincinnati, OH 45999 | taxes | 06/12/98 | 274.89 |
| Disb. for: General | | | |
| D. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 06/12/98 | 6.46 |
| Disb. for: General | | | |
| E. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304 | office supplies | 06/12/98 | 24.29 |
| Disb. for: General | | | |
| F. Graphics Unlimited 500 S. Celia Ave. Muncie, IN 47304 | printing printing printing | 06/16/98 | 650.19 |
| Disb. for: General | | | |
| G. Indiana Dept. of Revenue P.O. Box 5076 Indianapolis, IN 46206 | taxes | 06/16/98 | 330.00 |
| Disb. for: General | | | |
| H. The Hon. David M. McIntosh 1401 W. University Muncie, IN 47303 | airfare reimbursement phone bill | 06/16/98 | 213.49 |
| Disb. for: General | | | |
| I. Ms. Jennifer L. Hallowell 405 S. Morrison Rd. Apt. 196 Muncie, IN 47304 | payroll | 06/16/98 | 913.97 |
| Disb. for: General | | | |

SUBTOTAL of Disbursements This Page (optional) 3,281.53

TOTAL This Period (last page this line number only)

0000249797

Line: 17

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NAME OF COMMITTEE
DAVID MCINTOSH FOR CONGRESS

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| A. Marsh Supermarket 2901 W. Jackson St. Muncie, IN 47304 | office supplies | 06/16/98 | 5.49 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| B. Staples 1501 W. McGalliard Rd. Muncie, IN 47304 | office supplies | 06/16/98 | 143.26 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| C. Quality Photography 417 South 14th St New Castle, IN 47362 | photography | 06/16/98 | 31.35 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| D. Anthem 2611 Waterfront Parkway East Drive, Suite 200 Indianapolis, IN 46214-2028 | insurance | 06/16/98 | 101.24 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| E. Mr. Kevin Jones 3100 S. Scott Dr. Yorktown, IN 47396 | payroll | 06/16/98 | 252.45 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| F. Mr. Jeremy R. Rase 5260 Oak Leaf Dr., Apt. 6E Indianapolis, IN 46220 | payroll | 06/16/98 | 252.45 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| G. Staples 1501 W. McGalliard Rd. Muncie, IN 47304 | office supplies | 06/18/98 | 52.50 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|----------|
| H. Maxwell & Associates 401D Franconia Rd. Alexandria, VA 22310 | consulting | 06/18/98 | 1,000.00 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| I. U.S. Postal Service 501 W. Memorial Muncie, IN 47302 | postage | 06/19/98 | 960.00 |

Disb. for: General

| | | | |
|--|--|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | | | 2,798.74 |
|--|--|--|----------|

| | | | |
|---|--|--|--|
| 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. Kevin Jones 3100 E. Scott Dr. Yorktown, IN 47396 | campaign auto expenses | 06/19/98 | 44.50 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------|--------|
| B. Mr. Jeremy R. Rase 5260 Oak Leaf Dr., Apt. 5E Indianapolis, IN 46220 | payroll | 06/19/98 | 180.45 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|-------------------------|----------------------|--------|
| C. Mr. Thomas F. Grojean 14611 W Commerce Rd Daleville, IN 47334-9702 | Meals 1443.14 | 06/22/98 | 443.14 |
| | | Contribution In Kind | |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| D. Staples 1501 W. McGalliard Rd. Muncie, IN 47304 | office supplies | 06/23/98 | 247.73 |

Disb. for: General

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|--|-------------------------|----------|--------|
| E. Indiana Dept. of Revenue P.O. Box 6076 Indianapolis, IN 46206 | taxes | 06/30/98 | 117.60 |

Disb. for: General

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

Disb. for:

| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| | | | |

Disb. for:

| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| | | | |

Disb. for:

| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| | | | |

Disb. for:

| | | | |
|---|--|--|-----------|
| SUBTOTAL of Disbursements This Page (optional) | | | 1,033.42 |
| TOTAL This Period (last page this line number only) | | | 39,889.13 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules
for each category of the
Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER
17

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NAME OF COMMITTEE (in Full)

DAVID MCINTOSH FOR CONGRESS

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| US AIR INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN | AIRFARE | 4/22/98 | \$150.00 |
| | Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| US AIR (CONTD.) | AIRFARE | 4/22/98 | \$433.00 |
| | Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| UNITED AIRLINES INDIANAPOLIS INT'L AIRPORT INDIANAPOLIS, IN | AIRFARE | 4/22/98 | \$252.50 |
| | Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0000249797

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

| A. | NAME OF CONTRIBUTOR | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|--|-------------------------|----------|----------|
| | Mrs. Catherine Alexander 619 S Riviera Ln Yorktown, IN 47396 | return contribution | 04/22/98 | 1,000.00 |

Disb. for: Primary

| B. | NAME OF CONTRIBUTOR | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|--|-------------------------|----------|--------|
| | Mr. Richard White 10384 E. Co. Rd. 550 N. Wilkinson, IN 46186-9646 | return overcontribution | 06/29/98 | 100.00 |

Disb. for: General

| C. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

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

Disb. for:

| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| | | | |
|---|--|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | | | 1,100.00 |
| TOTAL This Period (last page this line number only) | | | 1,100.00 |

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

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

| Name of Committee (In Full) | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|--|---|-----------------------------------|---------------------------|---|
| DAVID MCINTOSH FOR CONGRESS A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor VISA P O BOX 30495 TAMPA, FL 33630 | 0 | 1920.32 | 0 | 1920.32 |
| Nature of Debt (Purpose): MISC. CAMPAIGN EXPENSES | | | | |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GTE WIRELESS P O BOX 33052 ST. PETERSBURG, FL 33733 | 0 | 225.05 | 0 | 225.05 |
| Nature of Debt (Purpose): PHONE BILL | | | | |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AMERICAN ELECTRIC POWER 400 N. HIGH ST. MUNCIE, IN 47305 | 0 | 142.78 | 0 | 142.78 |
| Nature of Debt (Purpose): UTILITIES | | | | |
| 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) | |
| 2) TOTALS This Period (last page in this line only) | 2288.15 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | 0.00 |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | 2288.15 |

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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

| | |
|---|--------------------------------------|
| <input type="checkbox"/> Hand Delivered | Date of Receipt |
| <input type="checkbox"/> First Class Mail | POSTMARKED |
| <input checked="" type="checkbox"/> Registered/Certified Mail | POSTMARKED 7-15-98 |
| <input type="checkbox"/> No Postmark | |
| <input type="checkbox"/> Postmark Illegible | |
| <input type="checkbox"/> Received from the House office of Records and Registration | Date of Receipt |
| <input type="checkbox"/> Received from the Senate Office of Public Records | Date of Receipt |
| <input type="checkbox"/> Other (Specify): | Postmarked and/or Date of Receipt |
| <input type="checkbox"/> Electronic Filing | |
| <i>SLV</i> PREPARER | 7-19-98 DATE PREPARED |