

# REPORT OF RECEIPTS AND DISBURSEMENTS

**CERTIFIED MAIL**

For An Authorized Committee  
(Summary Page)

OCT 14 1994

OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

157830

RECEIVED RECORDS & REGISTRATION  
OCT 17 AM 10:42  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)  
DAVID MCINTOSH FOR CONGRESS

ADDRESS (number and street) ☐ Check if different than previously reported.  
P.O. BOX 2424

CITY, STATE and ZIP CODE STATE/DISTRICT  
MUNCIE, IN 47307

2. FEC IDENTIFICATION NUMBER  
C00285445

3. IS THIS REPORT AN AMENDMENT?  
☐ YES ☒ NO

## 4. TYPE OF REPORT

- ☐ April 15 Quarterly Report ☐ Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- ☐ July 15 Quarterly Report ☐ Thirtieth day report following the General Election on \_\_\_\_\_  
\_\_\_\_\_ in the State of \_\_\_\_\_
- ☒ October 15 Quarterly Report ☐ Termination Report
- ☐ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)

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

## SUMMARY

| 5. Covering Period  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date   |
|---|-------------------------|---|
| 7/1/94 through 9/30/94  |                         |   |
| 6. Net Contributions (other than loans)   |                         |   |
| (a) Total Contributions (other than loans) (from Line 11(e))                                  | 318,628.18              | 585,903.60  |
| (b) Total Contribution Refunds (from Line 20(d))  | 830.00                  | 830.00  |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))                       | 317798.18               | 583,823.60  |
| 7. Net Operating Expenditures   |                         |   |
| (a) Total Operating Expenditures (from Line 17)   | 224,675.75              | 450,391.20  |
| (b) Total Offsets to Operating Expenditures (from Line 14)                                    | ---                     | ---   |
| (c) Net Operating Expenditures (subtract Line 7(b) from 7(a))                                 | 224,675.75              | 450,391.20  |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)                                   | 149,423.69              | For further information contact:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9530<br>Local 202-219-3420 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)  |                         |   |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 29,120.19               |   |

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  
G.E. Bullock

Signature of Treasurer *G.E. Bullock* Date  
10-13-94

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

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

4-00145

**FEC FORM 3**  
(revised 4/87)

# DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

|   |  |   |  |
|---|--|---|--|
| Name of Committee (in full)<br><b>DAVID MCINTOSH FOR CONGRESS</b>                   |  | Report Covering the Period:<br>From: <b>7/1/94</b> To: <b>9/30/94</b> |  |
| <b>I. RECEIPTS</b>  |  | <b>COLUMN A</b><br>Total This Period                                  | <b>COLUMN B</b><br>Calendar Year-To-Date |
| <b>11. CONTRIBUTIONS (other than loans) FROM:</b>                                   |  |   |  |
| (a) Individuals/Persons Other Than Political Committees                             |  |   |  |
| (i) Itemized (use Schedule A) .....   |  | 170,660.00  |  |
| (ii) Unitemized .....   |  | 57,409.10   |  |
| (iii) Total of contributions from individuals .....                                 |  | 228,069.10  | 471,218.65                               |
| (b) Political Party Committees .....  |  | 12,052.32   | 14,352.53                                |
| (c) Other Political Committees (such as PACs) .....                                 |  | 78,506.76   | 100,332.42                               |
| (d) The Candidate .....   |  | ---   | ---                                      |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) ..... |  | 318,628.18  | 585,903.60                               |
| <b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b> .....                         |  | ---   | ---                                      |
| <b>13. LOANS:</b>   |  |   |  |
| (a) Made or Guaranteed by the Candidate .....                                       |  |   |  |
| (b) All Other Loans .....   |  |   |  |
| (c) TOTAL LOANS (add 13(a) and (b)) .....   |  | ---   | ---                                      |
| <b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)</b> .....         |  | ---   | ---                                      |
| <b>15. OTHER RECEIPTS (Dividends, Interest, etc.)</b> .....                         |  | 473.23  | 715.57                                   |
| <b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)</b> .....                   |  | 319,101.41  | 586,619.17                               |
| <b>II. DISBURSEMENTS</b>  |  |   |  |
| <b>17. OPERATING EXPENDITURES</b> .....   |  | 224,675.75  | 450,391.20                               |
| <b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES</b> .....                           |  | ---   | ---                                      |
| <b>19. LOAN REPAYMENTS:</b>   |  |   |  |
| (a) Of Loans Made or Guaranteed by the Candidate .....                              |  | 2,500.00  | 2,500.00                                 |
| (b) Of All Other Loans .....  |  | ---   | ---                                      |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) .....                                 |  | 2,500.00  | 2,500.00                                 |
| <b>20. REFUNDS OF CONTRIBUTIONS TO:</b>   |  |   |  |
| (a) Individuals/Persons Other Than Political Committees .....                       |  | 830.00  | 830.00                                   |
| (b) Political Party Committees .....  |  | ---   | ---                                      |
| (c) Other Political Committees (such as PACs) .....                                 |  | ---   | ---                                      |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) .....                       |  | 830.00  | 830.00                                   |
| <b>21. OTHER DISBURSEMENTS</b> .....  |  | ---   | ---                                      |
| <b>22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)</b> .....              |  | 228,005.75  | 454,971.20                               |

## III. CASH SUMMARY

|  |    |            |    |
|--|----|------------|----|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD .....                            | \$ | 58,328.03  | 23 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) .....                                | \$ | 319,101.41 | 24 |
| 25. SUBTOTAL (add Line 23 and Line 24) .....                                       | \$ | 377,429.44 | 25 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) .....                           | \$ | 228,005.75 | 26 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) ..... | \$ | 149,423.69 | 27 |

0000249797

Line: 11a

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Dr. Gregg A. Dickerson  
4705 N. LaFern Way  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
East Central Indiana 07/05/94 750.00  
Radiation

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,200.00

B. Mr. Fred M. Fehsenfeld, Sr.  
646 North Summerset  
Indianapolis, IN 46222

EMPLOYER DATE AMOUNT  
Heritage Group 07/05/94 1,000.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. David A. Galliher  
2500 W Berwyn Rd  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
A. E. Boyce 07/05/94 500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,250.00

D. Mr. Clarence Gullion  
7801 W River Rd  
Yorktown, IN 47396

EMPLOYER DATE AMOUNT  
Clancy's Car Wash 07/05/94 100.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 300.00

E. Mr. Charles E. Lanham  
7564 Silver Pine Court  
Indianapolis, IN 46250

EMPLOYER DATE AMOUNT  
Klipsch/Lanham & 07/05/94 200.00  
Associates

OCCUPATION  
Partner

Receipt for: General

Aggregate YTD: \$ 900.00

F. Dr. F. Miles Little  
601 Pennsylvania Ave.  
North Building NW #213  
Washington, DC 20004-2609

EMPLOYER DATE AMOUNT  
U.S. Army 07/05/94 100.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 550.00

G. Mrs. Mary Ann Santoni  
5605 N. Sollars Dr.  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Revmax Realty 07/05/94 25.00

OCCUPATION  
Parttime worker

Receipt for: General

Aggregate YTD: \$ 275.00

SUBTOTAL of Receipts This Page (optional)

2,675.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER  
N/A

DATE  
07/06/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Alan H. Elder  
729 Toddsbury Ln.  
Richmond, IN 47374

EMPLOYER  
Vandor

DATE  
07/07/94

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 2,000.00

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

EMPLOYER  
Vandor

DATE  
07/07/94

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Mark O. Elder  
40 S. 25th St.  
Richmond, IN 47374-5806

EMPLOYER  
Elderlite Express

DATE  
07/07/94

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Ms. Janice B. Fisher  
3711 S Burlington Dr  
Muncie, IN 47302

EMPLOYER  
N/A

DATE  
07/07/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER  
The Ball Corporation

DATE  
07/07/94

AMOUNT  
500.00

OCCUPATION  
President Emeritus

Receipt for: General

Aggregate YTD: \$ 1,600.00

G. Mrs. Annemarie Voss  
2477 W Warwick Rd  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
07/07/94

AMOUNT  
100.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

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. Teal P. Elder  
729 Toddsbury Lane  
Richmond, IN 47374

EMPLOYER  
N/A

DATE  
07/07/94

AMOUNT  
1,000.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Mr. William J. Coyne, III  
1517 Brookmeade Place  
Vienna, VA 22182

EMPLOYER  
Cable & Wireless,  
Inc.

DATE  
07/08/94

AMOUNT  
100.00

OCCUPATION  
General Manager

Receipt for: General

Aggregate YTD: \$ 225.00

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

EMPLOYER  
University of  
Virginia

DATE  
07/11/94

AMOUNT  
150.00

OCCUPATION  
Law Professor

Receipt for: General

Aggregate YTD: \$ 400.00

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

EMPLOYER  
N/A

DATE  
07/11/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Dr. Donald M. Lane  
3601 W. Bethel Ave.  
Muncie, IN 46011

EMPLOYER  
Self-employed

DATE  
07/11/94

AMOUNT  
100.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 400.00

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

EMPLOYER  
Self-employed

DATE  
07/13/94

AMOUNT  
300.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 960.00

G. Ms. Holly Coors  
100 Castle Rock Drive  
Golden, CO 80401

EMPLOYER  
N/A

DATE  
07/14/94

AMOUNT  
50.00

OCCUPATION  
Philanthropist

Receipt for: General

Aggregate YTD: \$ 750.00

SUBTOTAL of Receipts This Page (optional)

2,200.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Robert H. Dorwart  
1745 Continental Dr.  
Zionsville, IN 46077

EMPLOYER  
Center for  
Diagnostic Imaging

DATE  
07/14/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

B. Dr. Dennis F. Lawton  
715 Bittersweet Lane  
Muncie, IN 47304

EMPLOYER  
Self-Employed

DATE  
07/14/94

AMOUNT  
1,000.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER  
ALAC

DATE  
07/15/94

AMOUNT  
100.00

OCCUPATION  
Secretary &  
Treasurer

Receipt for: General

Aggregate YTD: \$ 275.00

D. Mr. Robert M. Smitson  
2601 W. Chelsea  
Muncie, IN 47304

EMPLOYER  
Maxon Corp.

DATE  
07/15/94

AMOUNT  
500.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,200.00

E. Mr. Paul S. Atkins  
6023 Onondaga Road  
Bethesda, MD 20816

EMPLOYER  
SEC

DATE  
07/18/94

AMOUNT  
100.00

OCCUPATION  
Counsel to Chairman

Receipt for: General

Aggregate YTD: \$ 350.00

F. Mr. James W. Cicconi  
7019 Devereux Circle Dr.  
Alexandria, VA 22310

EMPLOYER  
Akin, Gump, Strauss, etc.  
07/18/94

AMOUNT  
125.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. Foster Friess  
Box 30575  
Jackson, WY 83001

EMPLOYER  
Friess Assoc.

DATE  
07/18/94

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

3,075.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. William H. Hardacre  
3718 Timberview Ct  
Anderson, IN 46011

EMPLOYER  
Self-employed

DATE  
07/18/94

AMOUNT  
1,000.00

OCCUPATION  
Developer

Receipt for: General

Aggregate YTD: \$ 1,100.00

B. Mr. William F. Highberger  
1509 Lachman Lane  
Pacific Palisades, CA 90272-2262

EMPLOYER  
Gibson, Dunn &  
Crutcher

DATE  
07/18/94

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 600.00

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

EMPLOYER  
The Hamilton Machine  
& Foundry

DATE  
07/18/94

AMOUNT  
100.00

OCCUPATION  
Pres. & CEO

Receipt for: General

Aggregate YTD: \$ 300.00

D. Dr. John N. Crawford  
2805 Chichester Ln.  
Fort Wayne, IN 46815

EMPLOYER  
R.O.A.P.C.

DATE  
07/19/94

AMOUNT  
100.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 350.00

E. Dr. Joseph P. Porcaro  
4766 Beechmont Dr  
Anderson, IN 46011

EMPLOYER  
Northside Radiology

DATE  
07/19/94

AMOUNT  
500.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Albert Z. Soforenko  
6905 W St Andrews Ave  
Yorktown, IN 47396

EMPLOYER  
Cardinal Services

DATE  
07/19/94

AMOUNT  
25.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 375.00

G. Mr. Gary V. Townsend  
3131 W Royerton Rd  
Muncie, IN 47303-9377

EMPLOYER  
Townsend Tree  
Service

DATE  
07/19/94

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,975.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Fletcher W. McDowell  
2005 N Tillotson Ave  
Muncie, IN 47304

EMPLOYER  
Muncie Surgical  
Associates

DATE  
07/20/94

AMOUNT  
500.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

B. Ms. Mildred A. Reeves  
9806 W. Raintree Dr. N.  
Columbus, IN 47201

EMPLOYER  
N/A

DATE  
07/20/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 600.00

C. Mr. J.H. Reichart  
2356 W. Warwick Rd.  
Muncie, IN 47304-3317

EMPLOYER  
Excel Manufacturing

DATE  
07/20/94

AMOUNT  
50.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 425.00

D. Mr. Robert L. Austin  
3624 Woodglen Way  
Anderson, IN 46011

EMPLOYER  
Busby, Austin,  
Cooper & Farr

DATE  
07/21/94

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 325.00

E. Mr. Frank A. Bracken  
5150 Plantation Dr.  
Indianapolis, IN 46250

EMPLOYER  
Self Employed

DATE  
07/21/94

AMOUNT  
300.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER  
Self-employed

DATE  
07/21/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 400.00

G. Dr. Donald C. Stogsdill  
696 Suffolk Lane  
Carmel, IN 46032

EMPLOYER  
Cardiothoracic  
Anesth. of IN

DATE  
07/21/94

AMOUNT  
100.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

1,950.00

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. Dean V. White<br>1000 E. 80th Place<br>Suite 700<br>Merrillville, IN 46410 | Whiteco Industries | 07/21/94 | 1,000.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| B. Ms. Charlotte C. Austin<br>3624 Woodglen Way<br>Anderson, IN 46011 | N/A      | 07/21/94 | 250.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER      | DATE     | AMOUNT   |
|--|---------------|----------|----------|
| C. Mrs. Catherine G. Turner<br>1665 State Rd 122<br>Richmond, IN 47374 | Self employed | 07/22/94 | 1,000.00 |

OCCUPATION  
Purebred Cattle  
Operation

Receipt for: General

Aggregate YTD: \$ 1,700.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| D. Dr. David S. Wilson<br>Hawcreek Medical Building<br>2375 18th St., Ste. 210<br>Columbus, IN 47201 | Self-employed | 07/22/94 | 250.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| E. Mr. Jerome L. Turner<br>1665 State Rd 122<br>Richmond, IN 47374 | Self-employed | 07/22/94 | 500.00 |

OCCUPATION  
Veterinarian

Receipt for: General

Aggregate YTD: \$ 500.00

|   | EMPLOYER | DATE     | AMOUNT   |
|---|----------|----------|----------|
| F. Mr. Henry L. Harrison<br>312 Mallard Drive<br>Chapin, SC 29036 | N/A      | 07/25/94 | 1,000.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| G. Mr. Robert L. Larson<br>304 Ravenview Ct<br>Anderson, IN 46011 | N/A      | 07/25/94 | 200.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

4,200.00

TOTAL This Period (last page this line number only)

00249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESSA. Mr. Greg P. Thieman  
419 Colescott St  
Shelbyville, IN 46176EMPLOYER  
Thieman Package  
Liquors, Inc.DATE  
07/25/94AMOUNT  
500.00OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mrs. Traci C. Dove  
11110 W. River Rd.  
Yorktown, IN 47396EMPLOYER  
N/ADATE  
07/26/94AMOUNT  
250.00OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 350.00

C. Dr. Steven J. Lansing  
5215 N County Road 775 W  
Muncie, IN 47304EMPLOYER  
Delaware Co.  
AnesthesiologistsDATE  
07/26/94AMOUNT  
200.00OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 450.00

D. Mr. H.A. Voyles, Jr.  
419 South 19th St.  
Richmond, IN 47374EMPLOYER  
N/ADATE  
07/26/94AMOUNT  
100.00OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,300.00

E. Mr. Richard H. Fink  
15365 Worth Ct.  
Centreville, VA 22020EMPLOYER  
Koch IndustriesDATE  
07/27/94AMOUNT  
500.00OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. William F. O'Keefe  
1220 L Street NW  
Washington, DC 20005EMPLOYER  
American Petroleum  
InstituteDATE  
07/27/94AMOUNT  
500.00OCCUPATION  
Executive Vice  
President

Receipt for: General

Aggregate YTD: \$ 625.00

G. Mr. Timothy A. Cullison  
4610 S Burlington Dr  
Muncie, IN 47302EMPLOYER  
Self-employedDATE  
07/29/94AMOUNT  
250.00OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,300.00

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. Albert Z. Soforenko  
6905 W St Andrews Ave  
Yorktown, IN 47396

EMPLOYER  
Cardinal Services

DATE  
07/29/94

AMOUNT  
100.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 375.00

B. Dr. Stephen R. Myron  
321 W High St  
Portland, IN 47371

EMPLOYER  
Self-Employed

DATE  
08/01/94

AMOUNT  
1,000.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Reed D. Voran  
201 E. Jackson St.  
Muncie, IN 47305

EMPLOYER  
DeFur, Voran,  
Hanley, Radcliff

DATE  
08/01/94

AMOUNT  
100.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 300.00

D. Mr. Edmund F. Ball  
P.O. Box 1408  
Muncie, IN 47308

EMPLOYER  
Self

DATE  
08/02/94

AMOUNT  
1,000.00

OCCUPATION  
Private Investments

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Ralph E. Dennis, Jr.  
411 Greenbriar Road  
Muncie, IN 47304

EMPLOYER  
Dennis, Wenger &  
Abrell

DATE  
08/03/94

AMOUNT  
100.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,001.00

F. Mr. Michael B. Galliher  
2805 W Petty Rd  
Muncie, IN 47304

EMPLOYER  
A.E. Boyce

DATE  
08/03/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,250.00

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

EMPLOYER  
American Equity

DATE  
08/03/94

AMOUNT  
100.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

2,900.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER  
N/A

DATE  
08/03/94

AMOUNT  
50.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 350.00

B. Mr. Alexander C. Lange  
8081 Zionsville Rd.  
Indianapolis, IN 46268

EMPLOYER  
Pictorial, Inc.

DATE  
08/03/94

AMOUNT  
100.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 600.00

C. Mr. Charles G. Schott, III  
36 Elm Pl.  
New Caanan, CT 06854-1062

EMPLOYER  
Hurst Corp.

DATE  
08/03/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 450.00

D. Mr. Dale A. Flannery  
P.O. Box 71  
Muncie, IN 47308

EMPLOYER  
G & G Oil

DATE  
08/04/94

AMOUNT  
100.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

E. Ms. Marjorie P. Zeigler  
405 N Wildwood Ln  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
08/04/94

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

F. Mr. Jesse L. Carroll, Jr.  
18 Hilltop Place  
Rye, NY 10580

EMPLOYER  
Morgan Stanley & Co.

DATE  
08/05/94

AMOUNT  
200.00

OCCUPATION  
Investment  
Representative

Receipt for: General

Aggregate YTD: \$ 1,200.00

G. Mr. Mitchell E. Daniels, Jr.  
8336 Catamaran Dr.  
Indianapolis, IN 46236

EMPLOYER  
Eli Lilly (N. Amer.  
Pharm.)

DATE  
08/05/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

1,050.00

TOTAL This Period (last page this line number only)



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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Norris C. Floyd  
3501 W Gatewood Ln  
Muncie, IN 47304

EMPLOYER  
Asphalt Maintenance Co., Inc.  
DATE  
08/08/94  
AMOUNT  
100.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

B. Ms. Brenda A. Terhune  
3709 W Heath Dr  
Muncie, IN 47304

EMPLOYER  
N/A  
DATE  
08/08/94  
AMOUNT  
1,000.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. James W. Wingate, Sr.  
3505 W Gatewood Ln  
Muncie, IN 47304-3704

EMPLOYER  
Midwest Metal Products  
DATE  
08/08/94  
AMOUNT  
100.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 550.00

D. Mr. Clell W. Douglass  
3501 W University Ave  
Muncie, IN 47304

EMPLOYER  
Clell Douglass and Associates  
DATE  
08/09/94  
AMOUNT  
100.00

OCCUPATION  
Insurance Sales

Receipt for: General

Aggregate YTD: \$ 400.00

E. Mrs. Cathy S. Goins  
R.R. 1, Box 190  
Elwood, IN 46036

EMPLOYER  
The Paper Chase  
DATE  
08/09/94  
AMOUNT  
100.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 350.00

F. Mr. J. R. Baur  
3810 W. Riverside Ave.  
Muncie, IN 47304-3762

EMPLOYER  
N/A  
DATE  
08/09/94  
AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER  
Capital Buyers  
DATE  
08/10/94  
AMOUNT  
500.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,900.00

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. Ms. Barbara A. Bankoff  
3733 Yuma Street NW  
Washington, DC 20016

EMPLOYER  
Self-employed

DATE  
08/10/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION  
Consultant, Bankoff  
Assoc.  
Aggregate YTD: \$

250.00

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

EMPLOYER  
Cappaert  
Manufactured Housing

DATE  
08/10/94

AMOUNT  
500.00

Receipt for: General

OCCUPATION  
President

Aggregate YTD: \$ 1,000.00

C. Mr. Robert K. Dawson  
2813 Central Avenue  
Alexandria, VA 22302

EMPLOYER  
Info Requested

DATE  
08/10/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION

Aggregate YTD: \$ 250.00

D. Mr. Kenneth Duberstein  
7215 Dulany Drive  
McLean, VA 22101

EMPLOYER  
The Duberstein Group

DATE  
08/10/94

AMOUNT  
1,000.00

Receipt for: General

OCCUPATION  
Chairman/CEO

Aggregate YTD: \$ 1,250.00

E. Mr. W. H. Fike  
3200 W Twickingham Dr  
Muncie, IN 47304

EMPLOYER  
Atlas, Inc.

DATE  
08/10/94

AMOUNT  
100.00

Receipt for: General

OCCUPATION  
Owner/Manager

Aggregate YTD: \$ 300.00

F. Ms. Teresa A. Gorman  
4310 Cathedral Ave. NW  
Washington, DC 20016

EMPLOYER  
LPI Consulting, Inc.

DATE  
08/10/94

AMOUNT  
400.00

Receipt for: General

OCCUPATION  
Consultant

Aggregate YTD: \$ 800.00

G. Mr. Bryce L. Harlow  
1850 K Street NW  
Suite 850  
Washington, DC 20006

EMPLOYER  
Timmons and Company, Inc.

DATE  
08/10/94

AMOUNT  
500.00

Receipt for: General

OCCUPATION  
Consultant

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Charles R. Haywood  
5050 S. Lake Shore Dr.  
Apt. 914  
Chicago, IL 60615

EMPLOYER  
U.S. Government

DATE  
08/10/94

AMOUNT  
100.00

OCCUPATION  
Law clerk

Receipt for: General

Aggregate YTD: \$ 275.00

B. Mr. James P. Liberman  
205 East 59th Street  
New York, NY 10021

EMPLOYER  
Berlack, Israels &  
Liberman

DATE  
08/10/94

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Keith E. Bernard  
3904 Highway Ct. NW  
Washington, DC 20007-2132

EMPLOYER  
Cable and Wireless

DATE  
08/10/94

AMOUNT  
500.00

OCCUPATION  
VP of International  
Affairs  
Aggregate YTD: \$ 1,500.00

Receipt for: General

D. Dr. Neal E. Coleman  
P.O. Box 8069  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
08/11/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

E. Dr. Robert B. Failey  
7450 Lions Head Drive  
Apt. B  
Indianapolis, IN 46260

EMPLOYER  
N/A

DATE  
08/11/94

AMOUNT  
200.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 700.00

F. Mr. Robert R. Mazer  
940 Brittany Rd.  
Highland Park, IL 60035

EMPLOYER  
N/A

DATE  
08/11/94

AMOUNT  
250.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

G. Ms. Nancy S. DeMoss  
Laurel Mill Road  
Bryn Mawr, PA 19010

EMPLOYER  
N/A

DATE  
08/12/94

AMOUNT  
1,000.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)

2,550.00

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. John P. Hiler<br>1210 E. Wayne St.<br>South Bend, IN 46615 | Hiler Industries | 08/12/94 | 1,000.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,250.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| B. Mrs. Joan Anderson<br>2705 W Twickingham Dr<br>Muncie, IN 47304 | N/A      | 08/15/94 | 100.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 300.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| C. Mrs. Patricia Danielson<br>727 Leland St<br>New Castle, IN 47362 | N/A      | 08/15/94 | 25.00  |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 2,000.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| D. Mrs. Carol A. Hartmeyer<br>308 Wildwood Lane<br>Muncie, IN 47304 | N/A      | 08/15/94 | 100.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 965.64

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| E. Mr. William C. Hurst<br>8100 Morningside Drive<br>Indianapolis, IN 46240 | Self-employed | 08/15/94 | 500.00 |

OCCUPATION  
Financial planner

Receipt for: General

Aggregate YTD: \$ 500.00

|   | EMPLOYER  | DATE     | AMOUNT |
|---|-----------|----------|--------|
| F. Mr. William L. Skinner<br>5101 N. Nebo Rd.<br>Muncie, IN 47304 | Alltrista | 08/15/94 | 250.00 |

OCCUPATION  
Senior VP

Receipt for: General

Aggregate YTD: \$ 900.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| G. Mrs. Dolores J. Stamm<br>1303 N Greenbriar Rd<br>Muncie, IN 47304 | N/A      | 08/15/94 | 100.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 201.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 2,075.00 |
|---|----------|

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

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Donald C. Danielson  
City Securities  
135 North Pennsylvania  
Indianapolis, IN 46204

EMPLOYER  
City Securities  
Corp.

DATE  
08/15/94

AMOUNT  
25.00

OCCUPATION  
Vice-Chairman

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Mr. Thomas T. Adams  
1011 N Briar Rd  
Muncie, IN 47304

EMPLOYER  
Adams Roofing

DATE  
08/17/94

AMOUNT  
125.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 325.00

C. Mr. Gordan A. Jordan  
4501 N Wheeling Ave  
Apt 6B-102  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
08/17/94

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 330.00

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

EMPLOYER  
Ontario Corp.

DATE  
08/18/94

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,500.00

E. Mr. Irwin R. Rose  
P.O. Box 40879  
Indianapolis, IN 46240

EMPLOYER  
Self employed

DATE  
08/19/94

AMOUNT  
100.00

OCCUPATION  
Real Estate

Receipt for: General

Aggregate YTD: \$ 650.00

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

EMPLOYER  
World Life Insurance

DATE  
08/19/94

AMOUNT  
750.00

OCCUPATION  
Insurance Executive

Receipt for: General

Aggregate YTD: \$ 1,503.29

G. Mrs. Julia C. Runnebohm  
3177 S 375 E  
Shelbyville, IN 46176

EMPLOYER  
Shelby County

DATE  
08/19/94

AMOUNT  
970.00

OCCUPATION  
Social Worker

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

3,070.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | EMPLOYER      | DATE     | AMOUNT   |
|--|---------------|----------|----------|
| A. Mr. William Erwin<br>2595-14B Road<br>Bourbon, IN 46504 | Self-employed | 08/22/94 | 1,000.00 |

OCCUPATION  
Farmer

Receipt for: General

Aggregate YTD: \$ 1,500.00

|  | EMPLOYER | DATE     | AMOUNT   |
|--|----------|----------|----------|
| B. Mr. Lawrence T. Kennedy<br>490 Westwood Rd.<br>Indianapolis, IN 46240 | Banc One | 08/22/94 | 1,000.00 |

OCCUPATION  
Banker

Receipt for: General

Aggregate YTD: \$ 1,500.00

|  | EMPLOYER          | DATE     | AMOUNT |
|--|-------------------|----------|--------|
| C. Mr. Michael D. McCormick<br>4310 Royal Pine Boulevard<br>Indianapolis, IN 46250 | Bindley & Western | 08/22/94 | 250.00 |

OCCUPATION  
Exec. VP and General  
Counsel  
Aggregate YTD: \$ 250.00

Receipt for: General

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| D. The Honorable Robert D. Orr<br>8427 Overlook Parkway<br>Indianapolis, IN 46260 | Self employed | 08/22/94 | 750.00 |

OCCUPATION  
Trade consultant

Receipt for: General

Aggregate YTD: \$ 1,350.00

|   | EMPLOYER          | DATE     | AMOUNT |
|---|-------------------|----------|--------|
| E. Mr. Mark R. Paoletta<br>1919 Pennsylvania Ave. NW<br>Suite 800<br>Washington, DC 20006 | O'Connor & Hannan | 08/22/94 | 50.00  |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,050.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| F. Ms. Deborah L. Steelman<br>555 13th St. NW<br>Suite 1220 East<br>Washington, DC 20004 | Self-employed | 08/22/94 | 500.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 800.00

|  | EMPLOYER | DATE     | AMOUNT   |
|--|----------|----------|----------|
| G. Ms. Rachael R. Dedman<br>4930 Park Lane<br>Dallas, TX 75220 | N/A      | 08/23/94 | 1,000.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,100.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 4,550.00 |
|---|----------|

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

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | EMPLOYER    | DATE     | AMOUNT |
|---|-------------|----------|--------|
| A. Mr. Robert J. Jones<br>5944 Luther Lane<br>Suite 501<br>Dallas, TX 75225 | Jones Crowe | 08/23/94 | 250.00 |

OCCUPATION  
Real estate

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER  | DATE     | AMOUNT |
|--|-----------|----------|--------|
| B. Dr. F. Miles Little<br>601 Pennsylvania Ave.<br>North Building NW #213<br>Washington, DC 20004-2609 | U.S. Army | 08/23/94 | 100.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 550.00

|   | EMPLOYER                        | DATE     | AMOUNT   |
|---|---------------------------------|----------|----------|
| C. Mr. Lee W. McNutt, III<br>5910 Central Expressway<br>Suite 100<br>Dallas, TX 75206 | Int'l Direct<br>Marketing Cons. | 08/23/94 | 1,000.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| D. Dr. Keith W. Miller<br>2301 N Moors Rd<br>Muncie, IN 47304 | Self employed | 08/23/94 | 100.00 |

OCCUPATION  
Surgeon

Receipt for: General

Aggregate YTD: \$ 550.00

|  | EMPLOYER    | DATE     | AMOUNT |
|--|-------------|----------|--------|
| E. Mr. Larry J. Stone<br>9100 N. Wheeling Ave.<br>Muncie, IN 47302 | L. J. Stone | 08/23/94 | 250.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER          | DATE     | AMOUNT   |
|--|-------------------|----------|----------|
| F. Mr. Darroll French<br>333 N. College Ave.<br>Indianapolis, IN 46202 | Mechanics Laundry | 08/24/94 | 1,000.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,500.00

|   | EMPLOYER                        | DATE     | AMOUNT |
|---|---------------------------------|----------|--------|
| G. Mr. James H. Gooden<br>1106 N Shellbark Rd<br>Muncie, IN 47304 | Gooden Associates<br>Architects | 08/24/94 | 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

A. Mrs. Frances French  
6255 Macatuck Dr.  
Indianapolis, IN 46220

EMPLOYER  
N/A

DATE  
08/24/94

AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Mr. Andrew S. Cohen  
45 W. 67th St.  
Apt 9A  
New York, NY 10023

EMPLOYER  
DRT Systems  
International

DATE  
08/25/94

AMOUNT  
100.00

OCCUPATION  
Account Executive

Receipt for: General

Aggregate YTD: \$ 1,100.00

C. Mr. Fred Fehsenfeld, Jr.  
P.O. Box 68123  
Indianapolis, IN 46268

EMPLOYER  
Heritage Group

DATE  
08/25/94

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Steve A. Matthews  
4130 Blossom St.  
Columbia, SC 29205

EMPLOYER  
Memle, Sinkler &  
Boyd & Assoc.

DATE  
08/25/94

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. R. Maurice Crowe, Jr.  
5944 Luther Ln.  
Ste. 501  
Dallas, TX 75225

EMPLOYER  
Jones Crowe

DATE  
08/26/94

AMOUNT  
250.00

OCCUPATION  
Investments and  
Property Mgt.

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. James E. Dora  
2501 South High School Rd.  
P.O. Box 42908 (46242-0908)  
Indianapolis, IN 46231

EMPLOYER  
General Hotels Corp.

DATE  
08/26/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 700.00

G. Mr. Michael B. Galliher  
2805 W Petty Rd  
Muncie, IN 47304

EMPLOYER  
A.E. Boyce

DATE  
08/26/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,250.00

SUBTOTAL of Receipts This Page (optional)

3,600.00

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. Mr. Harold Ingersoll, Jr.<br>800 Hawthorne Rd<br>New Castle, IN 47362 | EMPLOYER<br>N/A | DATE<br>08/26/94 | AMOUNT<br>1,000.00 |
|--|-----------------|------------------|--------------------|

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,000.00

|  |                                     |                  |                  |
|--|-------------------------------------|------------------|------------------|
| B. Mr. Jack M. Stanton<br>P.O. Box 872<br>Muncie, IN 47308 | EMPLOYER<br>New York Life Insurance | DATE<br>08/26/94 | AMOUNT<br>500.00 |
|--|-------------------------------------|------------------|------------------|

OCCUPATION  
Agent

Receipt for: General

Aggregate YTD: \$ 500.00

|  |                             |                  |                  |
|--|-----------------------------|------------------|------------------|
| C. Mr. Clayton K. Yeutter<br>1325 Merrie Ridge Rd.<br>McLean, VA 22101 | EMPLOYER<br>Hogan & Hartson | DATE<br>08/26/94 | AMOUNT<br>150.00 |
|--|-----------------------------|------------------|------------------|

OCCUPATION  
Counsel

Receipt for: General

Aggregate YTD: \$ 400.00

|   |                 |                  |                  |
|---|-----------------|------------------|------------------|
| D. Mrs. Alice P. Ihm<br>7622 Carteret Rd.<br>Bethesda, MD 20817 | EMPLOYER<br>N/A | DATE<br>08/26/94 | AMOUNT<br>375.00 |
|---|-----------------|------------------|------------------|

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 375.00

|   |                           |                  |                  |
|---|---------------------------|------------------|------------------|
| E. Dr. Paul Calabresi<br>27 Glen Ave.<br>Barrington, RI 02806 | EMPLOYER<br>Self employed | DATE<br>08/29/94 | AMOUNT<br>500.00 |
|---|---------------------------|------------------|------------------|

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

|  |                             |                  |                  |
|--|-----------------------------|------------------|------------------|
| F. Mrs. Janice O. Faiks-Jones<br>967 Millwood Rd.<br>Great Falls, VA 22066 | EMPLOYER<br>Hannaford Group | DATE<br>08/29/94 | AMOUNT<br>200.00 |
|--|-----------------------------|------------------|------------------|

OCCUPATION  
Public Relations  
Exec.

Receipt for: General

Aggregate YTD: \$ 550.00

|  |                           |                  |                    |
|--|---------------------------|------------------|--------------------|
| G. Mr. C. P. Griffith, Jr.<br>663 Forest Boulevard<br>Indianapolis, IN 46240 | EMPLOYER<br>Dennis & Inc. | DATE<br>08/29/94 | AMOUNT<br>1,000.00 |
|--|---------------------------|------------------|--------------------|

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 3,725.00 |
|---|----------|

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. Jean A. Harcourt  
509 E. Main St.  
Milroy, IN 46156

EMPLOYER  
Harcourt Outlines,  
Inc.

DATE  
08/29/94

AMOUNT  
1,000.00

OCCUPATION  
CEO

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Ms. Norma S. Harcourt  
Rr 1 Box 90  
Milroy, IN 46156

EMPLOYER  
Harcourt Outlines,  
Inc.

DATE  
08/29/94

AMOUNT  
500.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 1,200.00

C. Mr. James F. Rill  
7305 Masters Dr.  
Potomac, MD 20854

EMPLOYER  
Collier, Shannon,  
Rill & Scott

DATE  
08/29/94

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,500.00

D. Mr. Terry Showlater  
509 E. Main St.  
Milroy, IN 46156

EMPLOYER  
Clark Lift of  
Indiana

DATE  
08/29/94

AMOUNT  
1,000.00

OCCUPATION  
Sales Rep.

Receipt for: General

Aggregate YTD: \$ 2,000.00

E. Ms. Anastasia Smith  
2609 W. Woodward  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
08/29/94

AMOUNT  
1,000.00

OCCUPATION  
Student

Receipt for: General

Aggregate YTD: \$ 1,545.00

F. Mrs. Lois W. Tharp  
509 N Forest Ave  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
08/29/94

AMOUNT  
100.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
Pyromet

DATE  
08/29/94

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

5,600.00

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

|  | EMPLOYER                         | DATE     | AMOUNT |
|--|----------------------------------|----------|--------|
| A. Mr. Jack E. Buckles<br>110 E. Charles St.<br>Muncie, IN 47305 | Beasley, Gilkison,<br>Retherford | 08/30/94 | 500.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,250.00

|  | EMPLOYER   | DATE     | AMOUNT |
|--|------------|----------|--------|
| B. Dr. John N. Crawford<br>2805 Chichester Ln.<br>Fort Wayne, IN 46815 | R.O.A.P.C. | 08/30/94 | 250.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 350.00

|  | EMPLOYER                  | DATE     | AMOUNT |
|--|---------------------------|----------|--------|
| C. Mr. Robert P. Kassing<br>6368 N. Chester Ave.<br>Indianapolis, IN 46220 | Bose, McKinney &<br>Evans | 08/30/94 | 250.00 |

OCCUPATION  
Lawyer

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER          | DATE     | AMOUNT |
|--|-------------------|----------|--------|
| D. Mr. Edward J. Dobrow<br>1250 W Warwick Rd<br>Muncie, IN 47304 | Dobrow Industries | 08/31/94 | 500.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| E. Mr. Chester L. Stewart<br>1708 Mimosa Ln<br>Anderson, IN 46011 | Self-employed | 08/31/94 | 50.00  |

OCCUPATION  
CPA

Receipt for: General

Aggregate YTD: \$ 300.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| F. Mr. Waldo F. Beebe<br>500 S Riviera Ln<br>Yorktown, IN 47396 | N/A      | 09/01/94 | 250.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

|   | EMPLOYER          | DATE     | AMOUNT |
|---|-------------------|----------|--------|
| G. Mr. Edmund M. Burke<br>3941 Chadwick Drive<br>Carmel, IN 46032 | KPMG Peat Marwick | 09/01/94 | 500.00 |

OCCUPATION  
CPA

Receipt for: General

Aggregate YTD: \$ 500.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 2,300.00 |
|---|----------|

|   |  |
|---|--|
| 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. Douglas P. Ericson  
700 N. Mesa  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

B. Dr. Gary M. Gaddis  
7005 E. St. Andrews  
Yorktown, IN 47396

EMPLOYER  
Ball Memorial  
Hospital

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

C. Dr. Stephen Miller  
3000 E County Road 400 N  
Muncie, IN 47303

EMPLOYER  
Self Employed

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Neil A. Palomba  
4001 S Burlington Dr  
Muncie, IN 47302

EMPLOYER  
Ball State  
University

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Dean

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mrs. Lynn M. Schmidt  
504 S Prestwick Ln  
Yorktown, IN 47396

EMPLOYER  
N/A

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 350.00

F. Mrs. Mary Sissel  
2600 W Berwyn Rd  
Muncie, IN 47304

EMPLOYER  
DeFur Voran

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Administrator

Receipt for: General

Aggregate YTD: \$ 350.00

G. Mr. H.A. Voyles, Jr.  
419 South 19th St.  
Richmond, IN 47374

EMPLOYER  
N/A

DATE  
09/01/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,300.00

SUBTOTAL of Receipts This Page (optional)

2,000.00

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

A. Mr. James W. Wingate, Sr.  
3505 W Gatewood Ln  
Muncie, IN 47304-3704

EMPLOYER  
Midwest Metal  
Products

DATE  
09/01/94

AMOUNT  
200.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 550.00

B. Mrs. Janis L. Dixon  
309 Wildwood Lane  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 650.00

C. Dr. C. Kurt Alexander  
619 S. Riviera Ln.  
Yorktown, IN 47396

EMPLOYER  
Self-employed

DATE  
09/01/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Robert L. Bowen  
8182 Dean Rd.  
Fishers, IN 46240

EMPLOYER  
Bowen Engineering

DATE  
09/02/94

AMOUNT  
500.00

OCCUPATION  
Contractor

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. George G. Daniels  
P.O. Box 590007  
Orlando, FL 32859-0007

EMPLOYER  
Daniels  
Manufacturing Corp.

DATE  
09/02/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Cornelius R. Duffie  
1635 Elm Street  
Portland, OR 97201

EMPLOYER  
N/A

DATE  
09/02/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

G. Dr. Sherman D. McMurray  
200 Wellington Rd.  
Indianapolis, IN 46260-4255

EMPLOYER  
Methodist Hospital

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 350.00

SUBTOTAL of Receipts This Page (optional)

2,450.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. William C. Miller  
2320 Wernle Road  
Richmond, IN 47374

EMPLOYER  
N/A

DATE  
09/02/94

AMOUNT  
15.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 515.00

B. Mr. Gary L. Neale  
3 Summit Dr.  
Dune Acres  
Chesterton, IN 46305

EMPLOYER  
Nipsco Industries

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
N/A

DATE  
09/02/94

AMOUNT  
125.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER  
American National  
Bank

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
Banker

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mrs. Martha M. Silvidi  
P.O. Box 627  
Muncie, IN 47308

EMPLOYER  
N/A

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

F. Dr. Thomas E. Strayer  
5009 N Holborn Dr  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
Opthamologist

Receipt for: General

Aggregate YTD: \$ 250.00

G. Dr. Thomas S. Whiteman  
3808 W Allen Ct  
Muncie, IN 47304

EMPLOYER  
Muncie  
Otolaryngology

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional)

1,390.00

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

EMPLOYER  
Al Pete Meats

DATE  
09/02/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,250.00

B. Mr. Arthur L. Bryant  
11817 Sand Dollar Ct.  
Indianapolis, IN 46256

EMPLOYER  
State Life

DATE  
09/06/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

C. Dr. Christina Drummond  
7009 W St Andrews Ave  
Yorktown, IN 47396

EMPLOYER  
Emergency Physicians of Del Co

DATE  
09/06/94

AMOUNT  
500.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,500.00

D. Mr. David A. Galliher  
2500 W Berwyn Rd  
Muncie, IN 47304

EMPLOYER  
A. E. Boyce

DATE  
09/06/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,250.00

E. Mrs. Suzanne A. Hoover  
3900 W Heath Dr  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/06/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 600.00

F. Mr. Peter D. Keisler  
4964 Allan Rd.  
Bethesda, MD 20816

EMPLOYER  
Sidley and Austin

DATE  
09/06/94

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 2,000.00

G. Ms. Sharon H. Kuzma  
4709 N Lafern Way  
Muncie, IN 47304

EMPLOYER  
St. Mary's

DATE  
09/06/94

AMOUNT  
250.00

OCCUPATION  
Registered Nurse

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)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. W. Bradford Reynolds  
4090 Lee Highway  
Arlington, VA 22207

EMPLOYER  
Collier, Shannon,  
Rill & Scott

DATE  
09/06/94

AMOUNT  
950.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,250.00

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

EMPLOYER  
N/A

DATE  
09/06/94

AMOUNT  
375.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. Robert C. Drummond  
7009 W St. Andrews Ave  
Yorktown, IN 47396

EMPLOYER  
DEPCO

DATE  
09/06/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,750.00

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

EMPLOYER  
N/A

DATE  
09/06/94

AMOUNT  
1,000.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Jim Tozzi  
8995 Kildownet Ct.  
Vienna, VA 22180

EMPLOYER  
Multinational Bus  
Services

DATE  
09/06/94

AMOUNT  
1,000.00

OCCUPATION  
Director

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER  
The Ball Corporation

DATE  
09/07/94

AMOUNT  
250.00

OCCUPATION  
President Emeritus

Receipt for: General

Aggregate YTD: \$ 1,600.00

G. Mrs. Lezli A. Fitzgerald  
9504 W. Arch St.  
Yorktown, IN 47396

EMPLOYER  
Self-employed

DATE  
09/07/94

AMOUNT  
250.00

OCCUPATION  
Registered Dietician

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

4,325.00

TOTAL This Period (last page this line number only)



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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Dr. Wayne L. Gray  
4309 W Riverside Ave  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/07/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Kenneth W. Grise  
632 N. Franklin  
Greensburg, IN 47240

EMPLOYER  
Delta Faucet

DATE  
09/07/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mrs. Bettie Hastings  
7535 West 96th St.  
Zionsville, IN 46077

EMPLOYER  
Self-employed

DATE  
09/07/94

AMOUNT  
500.00

OCCUPATION  
P.A.

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mrs. Charlotte K. Hetrick  
5006 N Weir Dr  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/07/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
N/A

DATE  
09/07/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 850.00

F. Mr. William L. Skinner  
5101 N. Nebo Rd.  
Muncie, IN 47304

EMPLOYER  
Alltrista

DATE  
09/07/94

AMOUNT  
250.00

OCCUPATION  
Senior VP

Receipt for: General

Aggregate YTD: \$ 900.00

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

EMPLOYER  
Thieman Package  
Liquors, Inc.

DATE  
09/07/94

AMOUNT  
500.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,500.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | EMPLOYER       | DATE     | AMOUNT |
|--|----------------|----------|--------|
| A. Mr. J. Timothy Worthington<br>550 Phantom Ct.<br>Zionsville, IN 46077 | General Hotels | 09/07/94 | 250.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| B. Ms. Patricia F. Zeabart<br>7701 W River Rd<br>Yorktown, IN 47396 | N/A      | 09/07/94 | 500.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| C. Mrs. Mary Ann Santoni<br>5605 N. Sollars Dr.<br>Muncie, IN 47304 | Revmax Realty | 09/07/94 | 250.00 |

OCCUPATION  
Parttime worker

Receipt for: General

Aggregate YTD: \$ 275.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| D. Mr. David Dennis<br>610 W. Main St.<br>Richmond, IN 47374 | Self-employed | 09/07/94 | 200.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 700.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| E. Mrs. Patricia Danielson<br>727 Leland St<br>New Castle, IN 47362 | N/A      | 09/08/94 | 975.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 2,000.00

|  | EMPLOYER                   | DATE     | AMOUNT |
|--|----------------------------|----------|--------|
| F. Mr. Ralph E. Dennis, Jr.<br>411 Greenbriar Road<br>Muncie, IN 47304 | Dennis, Wenger &<br>Abrell | 09/08/94 | 250.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,001.00

|  | EMPLOYER                 | DATE     | AMOUNT |
|--|--------------------------|----------|--------|
| G. Mrs. Vicki S. Gaddis<br>604 S. Inverness Lane<br>Yorktown, IN 47396 | Ball State<br>University | 09/08/94 | 250.00 |

OCCUPATION  
Development Officer

Receipt for: General

Aggregate YTD: \$ 450.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 2,675.00 |
|---|----------|

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

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Ned Griner  
4516 N Gishler Dr  
Muncie, IN 47304

EMPLOYER  
Ball State  
University

DATE  
09/08/94

AMOUNT  
250.00

OCCUPATION  
Retired Professor

Receipt for: General

Aggregate YTD: \$ 250.00

B. Dr. Thomas A. Kocoshis  
3544 W Johnson Cir  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/08/94

AMOUNT  
500.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

C. Dr. Terry W. Marsh  
1500 N Morrison Rd  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/08/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. Robert J. Pensec  
102 Spring Valley Dr  
Anderson, IN 46011

EMPLOYER  
Carbide Grinding Co.

DATE  
09/08/94

AMOUNT  
100.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 350.00

E. Dr. Richard L. Reedy  
5401 N. Sollars Dr.  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/08/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. J.H. Reichart  
2356 W. Warwick Rd.  
Muncie, IN 47304-3317

EMPLOYER  
Excel Manufacturing

DATE  
09/08/94

AMOUNT  
200.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 425.00

G. Ms. Sue H. Whitaker  
3009 W Twickingham Dr  
Muncie, IN 47304

EMPLOYER  
Ball State  
University

DATE  
09/08/94

AMOUNT  
250.00

OCCUPATION  
Home Economics Chair

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

1,800.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Donald C. Danielson  
City Securities  
135 North Pennsylvania  
Indianapolis, IN 46204

EMPLOYER  
City Securities  
Corp.

DATE  
09/08/94

AMOUNT  
975.00

OCCUPATION  
Vice-Chairman

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. Mrs. Karen M. Ashton  
14201 W Hilltop Cir  
Daleville, IN 47334

EMPLOYER  
Greene, Inc.

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Accountant

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Michael N. Baur  
1509 N. Kimberly Ave.  
Muncie, IN 47304

EMPLOYER  
Ball State  
University

DATE  
09/09/94

AMOUNT  
125.00

OCCUPATION  
Professor

Receipt for: General

Aggregate YTD: \$ 425.00

D. Mr. Lyman H. Bond  
13555 E. 114  
Fishers, IN 46038

EMPLOYER  
Prudential  
Securities

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Stockbroker

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Anthony R. Catanzarite  
5408 Deer Run Court  
Muncie, IN 47304

EMPLOYER  
Muncie Schools

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Teacher

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Virgil L. Cline  
Box 176  
Selma, IN 47383

EMPLOYER  
Cline Hardware

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Retail

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. James M. Durham  
11425 South Jonesville Road  
Columbus, IN 47201

EMPLOYER  
Cummins Engine Co.  
Inc.

DATE  
09/09/94

AMOUNT  
100.00

OCCUPATION  
Vice President

Receipt for: General

Aggregate YTD: \$ 700.00

SUBTOTAL of Receipts This Page (optional)

2,200.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Donald F. Elliot  
9457 Spring Forest Drive  
Indianapolis, IN 46260

EMPLOYER  
N/A

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mrs. Rachael J. Hampton  
2304 N Benton Rd  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

C. Dr. Lora J. Jones  
2100 W Petty Rd  
Muncie, IN 47304

EMPLOYER  
Self employed

DATE  
09/09/94

AMOUNT  
125.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 425.00

D. Mr. Gordan A. Jordan  
4501 N Wheeling Ave  
Apt 6B-102  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/09/94

AMOUNT  
150.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 330.00

E. Mr. Charles E. Lanham  
7564 Silver Pine Court  
Indianapolis, IN 46250

EMPLOYER  
Klipsch/Lanham &  
Associates

DATE  
09/09/94

AMOUNT  
500.00

OCCUPATION  
Partner

Receipt for: General

Aggregate YTD: \$ 900.00

F. Mr. Richard L. Ludwick  
710 N. Hawthorne Rd  
Muncie, IN 47304

EMPLOYER  
Benadum, Cecil &  
Drumm

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

G. Dr. David L. Martin  
188 W 650 S  
Pendleton, IN 46064

EMPLOYER  
Self-employed

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

1,775.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| A. Mrs. Mary A. Matchett<br>5300 W Deerbrook Dr<br>Muncie, IN 47304 | N/A      | 09/09/94 | 250.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER       | DATE     | AMOUNT |
|---|----------------|----------|--------|
| B. Mrs. Jackie Morris<br>8191 N. Pennsylvania St.<br>Indianapolis, IN 46240 | Info Requested | 09/09/94 | 500.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| C. Mr. Will Parker<br>4513 W Jackson St<br>Muncie, IN 47304 | N/A      | 09/09/94 | 250.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER                         | DATE     | AMOUNT |
|---|----------------------------------|----------|--------|
| D. Dr. George F. Rapp<br>200 Forest Boulevard<br>Indianapolis, IN 46240 | Orthopedic<br>Specialists of In. | 09/09/94 | 250.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER          | DATE     | AMOUNT |
|---|-------------------|----------|--------|
| E. Mr. Albert Z. Soforenko<br>6905 W St Andrews Ave<br>Yorktown, IN 47396 | Cardinal Services | 09/09/94 | 250.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 375.00

|  | EMPLOYER                  | DATE     | AMOUNT |
|--|---------------------------|----------|--------|
| F. Mr. Leon V. Towne<br>P.O. Box 435<br>Muncie, IN 47308 | R.J. Whiting &<br>Company | 09/09/94 | 250.00 |

OCCUPATION  
CPA

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| G. Mrs. Annemarie Voss<br>2477 W Warwick Rd<br>Muncie, IN 47304 | N/A      | 09/09/94 | 200.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 1,950.00 |
|---|----------|

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Marvin O. Webber  
8192 N County Rd 600 W  
Middletown, IN 47356

EMPLOYER  
Self-Employed

DATE  
09/09/94

AMOUNT  
250.00

OCCUPATION  
Consultant

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mrs. Joan E. Bahlmann  
8308 N Sierra Dr  
Muncie, IN 47303

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. William K. Barefoot  
601 S. Inverness Lane  
Yorktown, IN 47396

EMPLOYER  
Lift a Loft Corp.

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 350.00

D. Mr. Frank A. Bracken  
5150 Plantation Dr.  
Indianapolis, IN 46250

EMPLOYER  
Self Employed

DATE  
09/10/94

AMOUNT  
450.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. D. Keith Carmichael  
2700 N Timber Ln  
Muncie, IN 47304

EMPLOYER  
Indiana Steel and  
Wire

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

F. Ms. Holly Coors  
100 Castle Rock Drive  
Golden, CO 80401

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
200.00

OCCUPATION  
Philanthropist

Receipt for: General

Aggregate YTD: \$ 750.00

G. Mr. William C. Dennis  
7901 Lantern Road  
Indianapolis, IN 46256

EMPLOYER  
Liberty Fund

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Educator

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

1,900.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Stephen C. Dixon  
1101 N Tyrone Rd.  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Beckett Bronze Co. 09/10/94 250.00

OCCUPATION  
Manager

Receipt for: General

Aggregate YTD: \$ 550.00

B. Mr. Jack Heidt  
8080 Hollybrook Ct.  
Indianapolis, IN 46250

EMPLOYER DATE AMOUNT  
Erbrich 09/10/94 250.00

OCCUPATION  
Manufacturer

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Roger D. Laird  
4147 E 100 N  
Shelbyville, IN 46176

EMPLOYER DATE AMOUNT  
Indiana Cash Drawer 09/10/94 50.00

OCCUPATION  
Business Manager

Receipt for: General

Aggregate YTD: \$ 205.00

D. Mr. Philip E. Lavelle  
4970 Beechmont Dr  
Anderson, IN 46012

EMPLOYER DATE AMOUNT  
Prudential Securities 09/10/94 100.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 400.00

E. Dr. Charles J. Leiphart  
4311 W Beechwood Ave  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Radiology Assoc. of Muncie 09/10/94 250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Donald P. McArdle  
3530 Rosewood Dr.  
Fort Wayne, IN 46804

EMPLOYER DATE AMOUNT  
McCoy Bolt 09/10/94 500.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 500.00

G. Ms. Marian Y. Meditch  
55 W. 65th Street  
Indianapolis, IN 46260

EMPLOYER DATE AMOUNT  
N/A 09/10/94 250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

1,650.00

TOTAL This Period (last page this line number only)



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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mrs. Carol Showers  
5203 E 500 S  
Waldron, IN 46182

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
50.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 242.00

B. Mrs. Lois Walker  
2660 S Priestford Rd  
Yorktown, IN 47396

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 600.00

C. Mrs. Kaye Whitehead  
6220 E County Road 650 S  
Muncie, IN 47302

EMPLOYER  
Self Employed

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Farming

Receipt for: General

Aggregate YTD: \$ 325.00

D. Mrs. Lee A. Brown  
3509 W University Ave  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mrs. Deena C. Dickerson  
4705 N Lafern Way  
Muncie, IN 47304

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Joe E. Gahimer  
2038 Norwood Dr.  
Anderson, IN 46012

EMPLOYER  
Retired

DATE  
09/10/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mrs. Rosie Semler  
7732 Conifer Court  
Indianapolis, IN 46250

EMPLOYER  
N/A

DATE  
09/10/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

1,800.00

TOTAL This Period (last page this line number only)

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. C. Boyden Gray  
1534 28th St. NW  
Washington, DC 20007

EMPLOYER  
Wilmer, Cutler &  
Pickering

DATE  
09/12/94

AMOUNT  
1,000.00

Receipt for: General

OCCUPATION  
Attorney

Aggregate YTD: \$ 2,000.00

B. Dr. Eugene G. Roach  
2427 Cedar Bend  
Anderson, IN 46011

EMPLOYER  
St. John's Health  
Systems

DATE  
09/12/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION  
Physician

Aggregate YTD: \$ 250.00

C. Mrs. Patricia G. Rooney  
Golden Rule Building  
7440 Woodland Dr.  
Indianapolis, IN 46278

EMPLOYER  
N/A

DATE  
09/12/94

AMOUNT  
500.00

Receipt for: General

OCCUPATION  
Retired

Aggregate YTD: \$ 1,500.00

D. Mr. Anthony J. Thompson  
5212 Wilson Lane  
Bethesda, MD 20814

EMPLOYER  
Shaw, Pittman,  
Potts, etc.

DATE  
09/12/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION  
Attorney

Aggregate YTD: \$ 350.00

E. Mr. Thomas T. Adams  
1011 N Briar Rd  
Muncie, IN 47304

EMPLOYER  
Adams Roofing

DATE  
09/13/94

AMOUNT  
150.00

Receipt for: General

OCCUPATION  
President

Aggregate YTD: \$ 325.00

F. Mr. John A. Alexander  
3912 East 79th Street  
Indianapolis, IN 46240

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION  
Retired

Aggregate YTD: \$ 550.00

G. Mr. Frank E. Ball  
4200 W. White River Blvd.  
Muncie, IN 47304

EMPLOYER  
Ball Assoc.

DATE  
09/13/94

AMOUNT  
1,000.00

Receipt for: General

OCCUPATION  
Executive

Aggregate YTD: \$ 1,250.00

SUBTOTAL of Receipts This Page (optional)

3,400.00

TOTAL This Period (last page this line number only)

UNION FURNACE CO

0000249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER  
Cappaert  
Manufactured Housing

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Dr. Clyde G. Culbertson  
1901 Taylor Road  
Columbus, IN 47201

EMPLOYER  
Retired

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 650.00

C. Mr. Edward M. Ludwick  
15309 Carriage Ln.  
Mishawaka, IN 46545

EMPLOYER  
Fairmont Homes

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Business Executive

Receipt for: General

Aggregate YTD: \$ 750.00

D. Mr. James O. McNamee  
3029 Greenleaf Blvd.  
Elkhart, IN 46514

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
Self-employed

DATE  
09/13/94

AMOUNT  
200.00

OCCUPATION  
Housekeeper

Receipt for: General

Aggregate YTD: \$ 350.00

F. Mr. Robert J. Pensec  
102 Spring Valley Dr  
Anderson, IN 46011

EMPLOYER  
Carbide Grinding Co.

DATE  
09/13/94

AMOUNT  
150.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 350.00

G. Mr. Carsten Retrum  
6905 Waterfront Drive  
Fort Wayne, IN 46835

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
200.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional)

1,800.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Vernon R. Sailor  
1605 Evergreen Pl.  
Elkhart, IN 46514

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mrs. Sue B. Searer  
23985 U.S. 20 E.  
Elkhart, IN 46516

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
Fairmont Homes, Inc.

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
C.E.O.

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. James F. Shea, Jr.  
645 Vistula Terrace E.  
Mishawaka, IN 46544

EMPLOYER  
Fairmont Homes, Inc.

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
Business Executive

Receipt for: General

Aggregate YTD: \$ 2,000.00

E. Mr. Barry S. Shein  
1429 Honan Dr.  
South Bend, IN 46614

EMPLOYER  
The Commodore Corp.

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
President/C.E.O./Chairman

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER  
Anderson Tool & Engineering

DATE  
09/13/94

AMOUNT  
150.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 400.00

G. Mr. Gerald R. Stults  
56500 S.R. 15  
Bristol, IN 46515

EMPLOYER  
Babsco, Inc.

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

2,650.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. H. D. Warning  
1815 Greenleaf Blvd.  
Elkhart, IN 46514

EMPLOYER  
DTW, Inc.

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Robert D. Weed  
6 Clarendon Dr.  
Elkhart, IN 46516

EMPLOYER  
Robert Weed Plywood

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Dana Weigle  
2622 Minneman Rd.  
Richmond, IN 47374

EMPLOYER  
Self-employed

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
McDonald's franchise  
owner

Receipt for: General

Aggregate YTD: \$ 1,500.00

D. Mr. James V. Woodsmall  
54671 Colonial Bridge Dr.  
Bristol, IN 46507

EMPLOYER  
Warrick and Boyn

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mrs. Clare M. Walker  
56179 Dana Drive  
Bristol, IN 46507

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Rodney D. Beer  
13769 N. 300 W.  
Nappanee, IN 46550

EMPLOYER  
Beer-Slabaugh, Inc.

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Construction

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. Roy L. Beck  
P.O. Box 8  
Elkhart, IN 46515

EMPLOYER  
Beck Industries

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Chairman

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

2,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | EMPLOYER       | DATE     | AMOUNT |
|---|----------------|----------|--------|
| A. Mr. Robert J. Deputy<br>222628 Weatherby Lane<br>Elkhart, IN 46514 | Godfrey Marine | 09/13/94 | 250.00 |

OCCUPATION  
Businessman

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER       | DATE     | AMOUNT |
|--|----------------|----------|--------|
| B. Mr. James Cira<br>21468 Cheri Lane<br>Bristol, IN 46507 | Fairmont Homes | 09/13/94 | 250.00 |

OCCUPATION  
Sales

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER            | DATE     | AMOUNT   |
|--|---------------------|----------|----------|
| C. Mr. Edward J. Hussey<br>2801 Martin Manor Dr.<br>Goshen, IN 46526 | Liberty Homes, Inc. | 09/13/94 | 1,000.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER            | DATE     | AMOUNT |
|---|---------------------|----------|--------|
| D. Mr. L. Douglas Lippert<br>115 Golfside Dr.<br>Alma, MI 48801 | Lippert Comp., Inc. | 09/13/94 | 250.00 |

OCCUPATION  
Self-employed

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER         | DATE     | AMOUNT |
|--|------------------|----------|--------|
| E. Mr. James J. Lohman<br>3034 Twin Rivers Pointe<br>Elkhart, IN 46514 | Excel Industries | 09/13/94 | 500.00 |

OCCUPATION  
Chairman/C.E.O.

Receipt for: General

Aggregate YTD: \$ 500.00

|  | EMPLOYER    | DATE     | AMOUNT |
|--|-------------|----------|--------|
| F. Mr. George C. Thomas<br>1321 Greenleaf Blvd.<br>Elkhart, IN 46514 | Adorn, Inc. | 09/13/94 | 250.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER                       | DATE     | AMOUNT |
|--|--------------------------------|----------|--------|
| G. Mr. David D. Webster<br>1010 N. Main St.<br>Elkhart, IN 46515 | American Electronic Components | 09/13/94 | 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)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Gordon McCormick  
P.O. Box 100  
Nappanee, IN 46550

EMPLOYER  
Self-employed

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Chevrolet dealership

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Reginald L. Wagler  
445 Ridge Road  
Mishawaka, IN 46544

EMPLOYER  
Memorial Health  
System, Inc.

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
V.P., Memorial  
Health Foun.

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mrs. Anna R. Alexander  
3912 East 79th Street  
Indianapolis, IN 46240

EMPLOYER  
N/A

DATE  
09/13/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. William T. Odell  
11110 S. County Rd. 875 E.  
Losantville, IN 47354

EMPLOYER  
Self-employed

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
Farmer

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Randy Nahvi  
8706 Creekwood Ct.  
Muncie, IN 47303

EMPLOYER  
Indiana Steel and  
Wire

DATE  
09/13/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 550.00

F. Mr. John H. Bowles  
2000 N Forest Ave  
Muncie, IN 47304

EMPLOYER  
Star Financial Bank

DATE  
09/14/94

AMOUNT  
150.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. W. Calvert Brand  
906 Franklin St  
Columbus, IN 47201

EMPLOYER  
Brands, Inc.

DATE  
09/14/94

AMOUNT  
100.00

OCCUPATION  
Chairman

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

1,750.00

TOTAL This Period (last page this line number only)



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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Charles R. Clark  
110 E. Charles  
Muncie, IN 47305

EMPLOYER  
Beasley, Gilikison, 09/14/94  
Retherford AMOUNT 250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 750.00

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

EMPLOYER  
Self-employed 09/14/94 AMOUNT 200.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 960.00

C. Mr. Timothy A. Cullison  
4610 S. Burlington Dr  
Muncie, IN 47302

EMPLOYER  
Self-employed 09/14/94 AMOUNT 250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. J. R. Dailey  
3410 W. Fox Ridge Lane  
Muncie, IN 47304

EMPLOYER  
Self-employed 09/14/94 AMOUNT 200.00

OCCUPATION  
Realtor

Receipt for: General

Aggregate YTD: \$ 400.00

E. Mr. W. H. Fike  
3200 W Twickingham Dr  
Muncie, IN 47304

EMPLOYER  
Atlas, Inc. 09/14/94 AMOUNT 200.00

OCCUPATION  
Owner/Manager

Receipt for: General

Aggregate YTD: \$ 300.00

F. Mr. Charles W. Freel  
421 E. Arch St.  
Portland, IN 47371

EMPLOYER  
Teledyne Portland 09/14/94 AMOUNT 100.00  
Forge

OCCUPATION  
Manager

Receipt for: General

Aggregate YTD: \$ 400.00

G. Dr. Donald M. Lane  
3601 W. Bethel Ave.  
Muncie, IN 46011

EMPLOYER  
Self-employed 09/14/94 AMOUNT 200.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional)

1,400.00

TOTAL This Period (last page this line number only)

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Michael O. Lunsford  
3601 West Bethel Avenue  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Lunsford Real Estate 09/14/94 500.00

OCCUPATION  
Real Estate Broker

Receipt for: General

Aggregate YTD: \$ 650.00

B. Dr. Keith W. Miller  
2301 N Moors Rd  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Self employed 09/14/94 250.00

OCCUPATION  
Surgeon

Receipt for: General

Aggregate YTD: \$ 550.00

C. Mr. Chester L. Stewart  
1708 Mimosa Ln  
Anderson, IN 46011

EMPLOYER DATE AMOUNT  
Self-employed 09/14/94 250.00

OCCUPATION  
CPA

Receipt for: General

Aggregate YTD: \$ 300.00

D. Dr. Max H. Rudicel  
6839 W. Isanogel Rd. 50N  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Self-employed 09/14/94 250.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 250.00

E. Mr. Sam Pierce  
P.O. Box 69  
Middletown, IN 47356

EMPLOYER DATE AMOUNT  
Sam Pierce Chevrolet 09/14/94 250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 250.00

F. Dr. John L. Denton  
12550 Highlands Pl.  
Fishers, IN 46038

EMPLOYER DATE AMOUNT  
Self-employed 09/14/94 250.00

OCCUPATION  
OBGyn Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. John B. LaRue  
3810 Moore Rd.  
Muncie, IN 47304

EMPLOYER DATE AMOUNT  
Self-employed 09/14/94 250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

2,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mrs. Cathy S. Goins  
R.R. 1, Box 190  
Elwood, IN 46036

EMPLOYER  
The Paper Chase

DATE  
09/14/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 350.00

B. Mr. Paul L. Kozel  
2601 Berwyn Rd.  
Muncie, IN 47304

EMPLOYER  
Self-employed

DATE  
09/14/94

AMOUNT  
250.00

OCCUPATION  
Pizza Hut franchise  
owner

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Wally Miller  
1430 West U.S. 20  
Lagrange, IN 46761-1707

EMPLOYER  
MMM-Invest, Inc.

DATE  
09/14/94

AMOUNT  
1,000.00

OCCUPATION  
Executive & Teacher

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Mr. Robert W. Drummond  
10415 Woods Edge Dr.  
Fishers, IN 46038

EMPLOYER  
DEPCO

DATE  
09/14/94

AMOUNT  
250.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
Hiler Industries

DATE  
09/14/94

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Wilbur R. Davis  
2950 E County Road 766 S  
Muncie, IN 47302

EMPLOYER  
Ontario Systems  
Corp.

DATE  
09/15/94

AMOUNT  
250.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 400.00

G. Mr. Edwin T. French, Jr.  
448 E. Arch St.  
Indianapolis, IN 46202

EMPLOYER  
Monarch Beverage

DATE  
09/15/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 600.00

SUBTOTAL of Receipts This Page (optional)

3,250.00

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. A.P. Stanley Hyde<br>1010 W. Riverview Dr.<br>Anderson, IN 46011 | American Equity | 09/15/94 | 200.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 300.00

|   | EMPLOYER                        | DATE     | AMOUNT |
|---|---------------------------------|----------|--------|
| B. Dr. Christopher Melin<br>737 Dresser Drive<br>Anderson, IN 46011 | Central Indiana<br>Neurologists | 09/15/94 | 100.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 450.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| C. Mrs. Jeanne Slough<br>34 Willow Wood Park N<br>Snyder, NY 14226 | N/A      | 09/15/94 | 500.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,500.00

|  | EMPLOYER | DATE     | AMOUNT   |
|--|----------|----------|----------|
| D. Mrs. Karen L. Heinrichs<br>7220 N. Morrison Rd.<br>Muncie, IN 47304 | N/A      | 09/15/94 | 1,000.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| E. Mrs. Elizabeth A. Mulry<br>2311 Cedar Bend Dr.<br>Anderson, IN 46011 | N/A      | 09/15/94 | 250.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| F. Mrs. Corinne Kirschling<br>3500 N Park Ln<br>Muncie, IN 47304 | N/A      | 09/16/94 | 200.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 350.00

|   | EMPLOYER            | DATE     | AMOUNT |
|---|---------------------|----------|--------|
| G. Mr. J. Stanley Klute<br>580 Farlow Rd.<br>Richmond, IN 47374 | American Metal Door | 09/16/94 | 200.00 |

OCCUPATION  
President & General  
Manager

Receipt for: General

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional) 2,450.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER  
Self-employed

DATE  
09/16/94

AMOUNT  
200.00

OCCUPATION  
Realtor

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. William C. Miller  
2320 Wernle Road  
Richmond, IN 47374

EMPLOYER  
N/A

DATE  
09/16/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 515.00

C. Mr. H.A. Voyles, Jr.  
419 South 19th St.  
Richmond, IN 47374

EMPLOYER  
N/A

DATE  
09/16/94

AMOUNT  
200.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 1,300.00

D. Mrs. Suzanne M. Elder  
394 Olivewood Court  
Rochester, MI 48306

EMPLOYER  
N/A

DATE  
09/16/94

AMOUNT  
900.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. James C. Puckett  
1710 Idlewild Dr.  
Richmond, IN 47374

EMPLOYER  
Reller, Mendenhall,  
etc.

DATE  
09/16/94

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mrs. Julie A. Elder  
40 S. 25th St.  
Richmond, IN 47374-5806

EMPLOYER  
N/A

DATE  
09/16/94

AMOUNT  
300.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 300.00

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

EMPLOYER  
N/A

DATE  
09/16/94

AMOUNT  
500.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Dr. William H. Todebusch  
1250 Chester Blvd.  
Richmond, IN 47374

EMPLOYER  
General Surgeons  
Incorporated

DATE  
09/16/94

AMOUNT  
300.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. David R. Paridy  
3088 Lantern Trail  
Richmond, IN 47374

EMPLOYER  
Staut Corp.

DATE  
09/16/94

AMOUNT  
500.00

OCCUPATION  
President & CEO

Receipt for: General

Aggregate YTD: \$ 500.00

C. Dr. Richard W. Siebert  
3137 Forest Dr.  
Richmond, IN 47374

EMPLOYER  
Self-employed

DATE  
09/16/94

AMOUNT  
200.00

OCCUPATION  
Veterinarian

Receipt for: General

Aggregate YTD: \$ 300.00

D. Mr. James Ackerman  
8910 Purdue Rd. Ste. 690  
Indianapolis, IN 46268-1170

EMPLOYER  
Cardinal Ventures  
LLC.

DATE  
09/16/94

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Ms. Virginia B. Ball  
P.O. Box 1408  
Muncie, IN 47308

EMPLOYER  
Ball Associates

DATE  
09/16/94

AMOUNT  
1,000.00

OCCUPATION  
Investor

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Mr. Boris E. Meditch  
55 W. 65th Street  
Indianapolis, IN 46260

EMPLOYER  
N/A

DATE  
09/16/94

AMOUNT  
250.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. William S. Anderson  
112 W. 60th St.  
Anderson, IN 46013

EMPLOYER  
Info Requested

DATE  
09/16/94

AMOUNT  
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

3,500.00

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. David Dennis<br>610 W. Main St.<br>Richmond, IN 47374 | Self-employed | 09/16/94 | 500.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 700.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| B. Dr. John L. Denton<br>12550 Highlands Pl.<br>Fishers, IN 46038 | Self-employed | 09/17/94 | 750.00 |

OCCUPATION  
OBGyn Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER                    | DATE     | AMOUNT   |
|---|-----------------------------|----------|----------|
| C. Mr. Arthur J. Levine<br>1258 Highlands Pl.<br>Fishers, IN 46038-1189 | Amer. Funds<br>Distributors | 09/17/94 | 1,000.00 |

OCCUPATION  
Sales representative

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| D. Ms. Gladys Hollon<br>136 College Parkway<br>Anderson, IN 46012 | Self-employed | 09/17/94 | 250.00 |

OCCUPATION  
Commercial real  
estate

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER      | DATE     | AMOUNT   |
|--|---------------|----------|----------|
| E. Mrs. Ethel A. Hardacre<br>3718 Timberview Ct.<br>Anderson, IN 46011 | Self-employed | 09/17/94 | 1,000.00 |

OCCUPATION  
Dance teacher

Receipt for: General

Aggregate YTD: \$ 1,000.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| F. Mrs. Darlene Likens<br>7609 W 300 N<br>Anderson, IN 46011 | Self-employed | 09/17/94 | 250.00 |

OCCUPATION  
Farmer

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| G. Mr. William E. Timmons<br>4426 Garfield St., NW<br>Washington, DC 20007 | Timmons & Co. | 09/17/94 | 500.00 |

OCCUPATION  
Chr. of Exec. Comm.

Receipt for: General

Aggregate YTD: \$ 500.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 4,250.00 |
|---|----------|

|   |  |
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| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Robert L. Bowen  
8182 Dean Rd.  
Fishers, IN 46240

EMPLOYER DATE AMOUNT  
Bowen Engineering 09/19/94 500.00

OCCUPATION  
Contractor

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER DATE AMOUNT  
Payless Supermarkets 09/19/94 750.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 1,500.00

C. Mr. Keith E. Bernard  
3904 Highway Ct. NW  
Washington, DC 20007-2132

EMPLOYER DATE AMOUNT  
Cable and Wireless 09/19/94 500.00

OCCUPATION  
VP of International  
Affairs

Receipt for: General

Aggregate YTD: \$ 1,500.00

D. Mr. John M. Mutz  
8128 Dean Road  
Indianapolis, IN 46244

EMPLOYER DATE AMOUNT  
PSI Resources 09/19/94 500.00

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. William R. Neale  
6340 North Ewing  
Indianapolis, IN 46220

EMPLOYER DATE AMOUNT  
Krieg, DeVault,  
Alexander, etc. 09/19/94 250.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Hugh A. Barker  
607 Saint Luke Drive  
Plainfield, IN 46168

EMPLOYER DATE AMOUNT  
N/A 09/19/94 500.00

OCCUPATION  
Retired CEO PSI  
Energy

Receipt for: General

Aggregate YTD: \$ 500.00

G. Mrs. Terry L. Bowen  
P.O. Box 40729  
Indianapolis, IN 40729

EMPLOYER DATE AMOUNT  
Info Requested 09/19/94 500.00

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)



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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Ms. Jane L. Laupus  
7213 N. Meridian St.  
Indianapolis, IN 46260

EMPLOYER  
N/A

DATE  
09/19/94

AMOUNT  
500.00

OCCUPATION  
Housewife

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mr. Larry E. Thomas  
66 Brandywine Ct.  
Brownsburg, IN 46112

EMPLOYER  
PSI Energy

DATE  
09/19/94

AMOUNT  
250.00

OCCUPATION  
Utility executive

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Joseph W. Messick, Jr.  
430 W. Edgewood Dr.  
Danville, IN 46122

EMPLOYER  
Public Service of  
Indiana

DATE  
09/19/94

AMOUNT  
250.00

OCCUPATION  
Sr. VP

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. James W. Leonard  
140 Applecross Dr.  
Brownsburg, IN 46112

EMPLOYER  
PSI Energy

DATE  
09/19/94

AMOUNT  
500.00

OCCUPATION  
Utility Executive

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mrs. Lisa H. Kobe  
4326 N. Washington Blvd.  
Indianapolis, IN 46205

EMPLOYER  
PSI Energy

DATE  
09/19/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mrs. Lou A. Contos  
108 Beauvoir Circle  
Anderson, IN 46011

EMPLOYER  
N/A

DATE  
09/19/94

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
N/A

DATE  
09/20/94

AMOUNT  
200.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional)

2,200.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| A. Dr. Clyde G. Culbertson<br>1901 Taylor Road<br>Columbus, IN 47201 | Retired  | 09/20/94 | 100.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 650.00

|  | EMPLOYER        | DATE     | AMOUNT |
|--|-----------------|----------|--------|
| B. Mr. Alexander C. Lange<br>8081 Zionsville Rd.<br>Indianapolis, IN 46268 | Pictorial, Inc. | 09/20/94 | 500.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 600.00

|  | EMPLOYER                     | DATE     | AMOUNT |
|--|------------------------------|----------|--------|
| C. Mrs. Julie S. Hampton<br>3805 Daisyhill Rd.<br>Anderson, IN 46011 | Orthopedic Sports & Medicine | 09/20/94 | 250.00 |

OCCUPATION  
Bookkeeper

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER                       | DATE     | AMOUNT   |
|---|--------------------------------|----------|----------|
| D. Dr. E. Michael Keating<br>9140 Hasting's Trace<br>Indianapolis, IN 46234 | Sports Medicine and Joint Rec. | 09/20/94 | 1,000.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

|  | EMPLOYER               | DATE     | AMOUNT |
|--|------------------------|----------|--------|
| E. Mr. Daniel M. Livingston<br>2328 Arbutus St.<br>Newport Beach, CA 92660 | Call, Clayton & Jensey | 09/21/94 | 100.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 300.00

|  | EMPLOYER        | DATE     | AMOUNT |
|--|-----------------|----------|--------|
| F. Mr. Paul G. Neilan<br>1807 Balsam Road<br>Highland Park, IL 60035 | Foley & Lardner | 09/21/94 | 200.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 425.00

|   | EMPLOYER              | DATE     | AMOUNT |
|---|-----------------------|----------|--------|
| G. Mr. John S. Spangler<br>3820 Cove Rd<br>Columbus, IN 47203 | Milestone Contractors | 09/21/94 | 200.00 |

OCCUPATION  
Contractor

Receipt for: General

Aggregate YTD: \$ 300.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 2,350.00 |
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| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Dr. Donald C. Stogsdill  
696 Suffolk Lane  
Carmel, IN 46032

EMPLOYER  
Cardiothoracic  
Anesth. of IN

DATE  
09/21/94

AMOUNT  
200.00

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. A. U. Elser  
16 Winding Lane  
Greenwich, CT 06381

EMPLOYER  
Info Requested

DATE  
09/21/94

AMOUNT  
750.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 750.00

C. Mr. Robert C. McCormack  
780 Barberry Lane  
Lake Forest, IL 60045

EMPLOYER  
Self-employed

DATE  
09/21/94

AMOUNT  
500.00

OCCUPATION  
Venture Capitalist

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Kent E. Agness  
6501 Dean Rd.  
Indianapolis, IN 46220

EMPLOYER  
Barnes & Thornburg

DATE  
09/22/94

AMOUNT  
150.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mr. William R. Coffey  
1313 Merchants Bank Bldg.  
Indianapolis, IN 46204

EMPLOYER  
Self employed

DATE  
09/22/94

AMOUNT  
150.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. James M. Durham  
11425 South Jonesville Road  
Columbus, IN 47201

EMPLOYER  
Cummins Engine Co.  
Inc.

DATE  
09/22/94

AMOUNT  
100.00

OCCUPATION  
Vice President

Receipt for: General

Aggregate YTD: \$ 700.00

G. Mr. Robert T. Grand  
730 Williams Cove  
Indianapolis, IN 46260

EMPLOYER  
Barnes and Thornburg

DATE  
09/22/94

AMOUNT  
150.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

SUBTOTAL of Receipts This Page (optional)

2,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| A. Dr. Mark W. Kimpel<br>N 4389 Schrade Rd.<br>Monroe, WI 53566 | Monroe Clinic | 09/22/94 | 100.00 |

OCCUPATION  
Ophthalmologist

Receipt for: General

Aggregate YTD: \$ 450.00

|  | EMPLOYER             | DATE     | AMOUNT |
|--|----------------------|----------|--------|
| B. Mr. Stephen W. Lee<br>5950 Stafford Rd.<br>Indianapolis, IN 46208 | Barnes and Thornburg | 09/22/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

|   | EMPLOYER                       | DATE     | AMOUNT |
|---|--------------------------------|----------|--------|
| C. Mr. Charles E. Rentschler<br>2375 N 1050 E<br>Hartsville, IN 47244 | The Hamilton Machine & Foundry | 09/22/94 | 200.00 |

OCCUPATION  
Pres. & CEO

Receipt for: General

Aggregate YTD: \$ 300.00

|  | EMPLOYER           | DATE     | AMOUNT |
|--|--------------------|----------|--------|
| D. Mr. Timothy J. Riffle<br>2141 Woodsway Drive<br>Greenwood, IN 46143 | Barnes & Thornburg | 09/22/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

|  | EMPLOYER           | DATE     | AMOUNT |
|--|--------------------|----------|--------|
| E. Mrs. Claudia Swhier<br>7216 Chablis Court<br>Indianapolis, IN 46278 | Barnes & Thornburg | 09/22/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

|  | EMPLOYER             | DATE     | AMOUNT |
|--|----------------------|----------|--------|
| F. Mr. Lynn C. Tyler<br>5869 N. Washington Blvd.<br>Indianapolis, IN 46220 | Barnes and Thornburg | 09/22/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 350.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| G. Mrs. Bonnie Reilly<br>8877 Pickwick Dr.<br>Indianapolis, IN 46260 | N/A      | 09/22/94 | 750.00 |

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 1,650.00 |
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| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER  
Golden Rule  
Insurance

DATE  
09/22/94

AMOUNT  
500.00

OCCUPATION  
Manager

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mr. Steven E. Pollack  
1399 Prairie Creek Ct.  
Carmel, IN 46032

EMPLOYER  
Golden Rule  
Insurance

DATE  
09/22/94

AMOUNT  
250.00

OCCUPATION  
Investments

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Frank S. Ladner  
Professional Bldg.  
P.O. Box 809  
Lawrenceville, IL 62439

EMPLOYER  
Self-employed

DATE  
09/22/94

AMOUNT  
500.00

OCCUPATION  
Heating and A/C  
contractor

Receipt for: General

Aggregate YTD: \$ 500.00

D. Ms. Therese A. Rooney  
7670 Highwoods Ln.  
Indianapolis, IN 46278

EMPLOYER  
N/A

DATE  
09/22/94

AMOUNT  
500.00

OCCUPATION  
Homemaker

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. Rick E. Moyer  
8890 Jules Ln.  
Indianapolis, IN 46278

EMPLOYER  
Info Requested

DATE  
09/22/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. Randal E. Suttles  
R.R. 2. Box 118-1  
Franklin, IN 46131

EMPLOYER  
Golden Rule  
Financial Corp.

DATE  
09/22/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
Golden Rule  
Insurance

DATE  
09/22/94

AMOUNT  
250.00

OCCUPATION  
Executive

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)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. David W. Brown  
6065 South 700 East  
Zionsville, IN 46079

EMPLOYER  
Chief information  
office

DATE  
09/22/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION  
Golden Rule  
Insurance  
Aggregate YTD: \$ 250.00

B. Dr. Steven J. Lansing  
5215 N County Road 775 W  
Muncie, IN 47304

EMPLOYER  
Delaware Co.  
Anesthesiologists

DATE  
09/23/94

AMOUNT  
200.00

Receipt for: General

OCCUPATION  
Anesthesiologist  
Aggregate YTD: \$ 450.00

C. Dr. Richard W. Siebert  
3137 Forest Dr.  
Richmond, IN 47374

EMPLOYER  
Self-employed

DATE  
09/23/94

AMOUNT  
100.00

Receipt for: General

OCCUPATION  
Veterinarian  
Aggregate YTD: \$ 300.00

D. Mr. Bryan G. Tabler  
8932 Wickham Rd.  
Indianapolis, IN 46260

EMPLOYER  
Barnes and Thornburg

DATE  
09/24/94

AMOUNT  
250.00

Receipt for: General

OCCUPATION  
Attorney  
Aggregate YTD: \$ 750.00

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

EMPLOYER  
Benadum, Cecil &  
Painter

DATE  
09/24/94

AMOUNT  
1,000.00

Receipt for: General

OCCUPATION  
Attorney  
Aggregate YTD: \$ 1,000.00

F. Mr. James K. Baker  
12044 W. State Road 46  
Columbus, IN 47201

EMPLOYER  
Arvin Industries

DATE  
09/26/94

AMOUNT  
100.00

Receipt for: General

OCCUPATION  
President  
Aggregate YTD: \$ 350.00

G. Mr. Seth L. Hurwitz  
Haihonu Kiriya #505  
Kituzawa 1-8-2; Setagaya-Ku  
Tokyo 155, Japan, FC

EMPLOYER  
Nishimura & Swada

DATE  
09/26/94

AMOUNT  
400.00

Receipt for: General

OCCUPATION  
Attorney  
Aggregate YTD: \$ 525.00

SUBTOTAL of Receipts This Page (optional)

2,300.00

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. Richard L. Johnson, Jr.<br>9224 Raintree Dr S<br>Columbus, IN 47201 | Johnson Oil Co. | 09/26/94 | 100.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER           | DATE     | AMOUNT |
|---|--------------------|----------|--------|
| B. Dr. Sherman D. McMurray<br>200 Wellington Rd.<br>Indianapolis, IN 46260-4255 | Methodist Hospital | 09/26/94 | 100.00 |

OCCUPATION  
Anesthesiologist

Receipt for: General

Aggregate YTD: \$ 350.00

|   | EMPLOYER | DATE     | AMOUNT |
|---|----------|----------|--------|
| C. Ms. Mildred A. Reeves<br>9806 W. Raintree Dr. N.<br>Columbus, IN 47201 | N/A      | 09/26/94 | 100.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 600.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| D. Mr. Paul L. Sehnert, Jr.<br>2800 W Sun Valley Pky<br>Muncie, IN 47303 | ANB Trust Co. | 09/26/94 | 200.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 350.00

|  | EMPLOYER      | DATE     | AMOUNT |
|--|---------------|----------|--------|
| E. Ms. Jane B. Owen<br>300 Pinewold<br>Houston, TX 77056 | Self-employed | 09/26/94 | 500.00 |

OCCUPATION  
Gardener

Receipt for: General

Aggregate YTD: \$ 500.00

|  | EMPLOYER      | DATE     | AMOUNT   |
|--|---------------|----------|----------|
| F. Mr. Richard D. Gaby<br>905 Tiverton Ln.<br>Alpharetta, GA 30202 | Self-employed | 09/26/94 | 1,000.00 |

OCCUPATION  
Retailer

Receipt for: General

Aggregate YTD: \$ 1,000.00

|  | EMPLOYER                    | DATE     | AMOUNT |
|--|-----------------------------|----------|--------|
| G. Mr. Thomas H. Bell<br>515 E. 79th St. 2-B<br>New York, NY 10021 | Simpson, Batcher & Bartlett | 09/27/94 | 75.00  |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 225.00

SUBTOTAL of Receipts This Page (optional)

2,075.00

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. Robert L. Larson  
304 Ravenview Ct  
Anderson, IN 46011

EMPLOYER  
N/A

DATE  
09/27/94

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mrs. Marjorie Hiner  
1979 N. 600 W.  
Huntington, IN 46750

EMPLOYER  
Hiner Transport

DATE  
09/27/94

AMOUNT  
250.00

OCCUPATION  
Owner

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. Thomas L. Dusthimer  
3227 E. Lake Drive North  
Elkhart, IN 46514

EMPLOYER  
Society National  
Bank

DATE  
09/28/94

AMOUNT  
500.00

OCCUPATION  
Director &  
Consultant

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Samuel V. Weidner  
57420 C.R. 3 S.  
Elkhart, IN 46517

EMPLOYER  
Patriot Homes, Inc.

DATE  
09/28/94

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Flan Pilkington  
38 Westchester Village  
Yorktown, IN 47396

EMPLOYER  
Info Requested

DATE  
09/28/94

AMOUNT  
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

F. Mr. Donald Rumsfeld  
400 North Michigan Ave.  
Suite 405  
Chicago, IL 60611

EMPLOYER  
Self-employed

DATE  
09/28/94

AMOUNT  
1,000.00

OCCUPATION  
Businessman

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. Mr. Harrold P. Bowen  
P.O. Box 1008  
Americus, GA 31709

EMPLOYER  
Bowen Supply, Inc.

DATE  
09/28/94

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional)

3,350.00

TOTAL This Period (last page this line number only)



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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| A. Mr. Richard D. Campbell<br>409 Greemeadow Dr.<br>Anderson, IN 46011 | N/A      | 09/29/94 | 100.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 300.00

|   | EMPLOYER                 | DATE     | AMOUNT |
|---|--------------------------|----------|--------|
| B. Dr. Patrick A. Cleary<br>7305 W River Rd<br>Yorktown, IN 47396 | Associates in<br>Surgery | 09/29/94 | 250.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 450.00

|   | EMPLOYER     | DATE     | AMOUNT |
|---|--------------|----------|--------|
| C. Mr. William C. Dennis<br>7901 Lantern Road<br>Indianapolis, IN 46256 | Liberty Fund | 09/29/94 | 50.00  |

OCCUPATION  
Educator

Receipt for: General

Aggregate YTD: \$ 500.00

|   | EMPLOYER             | DATE     | AMOUNT |
|---|----------------------|----------|--------|
| D. Mr. James E. Dora<br>2501 South High School Rd.<br>P.O. Box 42908 (46242-0908)<br>Indianapolis, IN 46231 | General Hotels Corp. | 09/29/94 | 200.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 700.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| E. Mrs. Margie Weller<br>305 S 21st St<br>Richmond, IN 47374 | N/A      | 09/29/94 | 350.00 |

OCCUPATION  
Retired

Receipt for: General

Aggregate YTD: \$ 400.00

|  | EMPLOYER            | DATE     | AMOUNT |
|--|---------------------|----------|--------|
| F. Mr. Richard B. DeMars<br>1919 North Meridian Street<br>Indianapolis, IN 46202 | Geupel-DeMars, Inc. | 09/29/94 | 250.00 |

OCCUPATION  
Chairman

Receipt for: General

Aggregate YTD: \$ 250.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| G. Mr. John L. Earnest<br>P.O. Box 1897<br>Marion, IN 46952 | Self-employed | 09/29/94 | 500.00 |

OCCUPATION  
Consultant

Receipt for: General

Aggregate YTD: \$ 500.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 1,700.00 |
|---|----------|

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

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Ernest M. Miller  
P.O. Box 100  
7900 Glades Rd.  
Boca Raton, FL 33429

EMPLOYER  
Aruida Co.

DATE  
09/29/94

AMOUNT  
500.00

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mr. Andrew F. Marciniak  
1515 N. Madison Ave.  
Anderson, IN 46012

EMPLOYER  
Self-employed

DATE  
09/29/94

AMOUNT  
1,000.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Mr. George P. Mitchell  
P.O. Box 4000  
The Woodlands, TX 77387-4000

EMPLOYER  
Info Requested

DATE  
09/29/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Brian B. Abell  
Route 1, Box 53  
Highway 244  
Leonardtown, MD 20650

EMPLOYER  
Placentia Company

DATE  
09/30/94

AMOUNT  
150.00

OCCUPATION  
Consultant

Receipt for: General

Aggregate YTD: \$ 375.00

E. Mrs. Barbara H. Auchter  
Rt. 1 Box 298 A  
Boston, VA 22713

EMPLOYER  
Info Requested

DATE  
09/30/94

AMOUNT  
150.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 275.00

F. MEMO: Mr. John Bartle  
419 S. Walnut St,  
Muncie, IN 47305

EMPLOYER  
Delmar Limited  
Partnership

DATE  
09/30/94  
AMOUNT  
416.67  
(Partnership memo-entry)  
Delmar Limited Partn  
see page 60

OCCUPATION  
Co-Owner

Receipt for: General

Aggregate YTD: \$ 1,250.00

G. Ms. Susan G. Braden  
3901 Argyle Terrace NW  
Washington, DC 20011

EMPLOYER  
Ingersoll & Bloch

DATE  
09/30/94

AMOUNT  
150.00

OCCUPATION  
Lawyer

Receipt for: General

Aggregate YTD: \$ 650.00

SUBTOTAL of Receipts This Page (optional)

2,450.00

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. Michael A. Carvin<br>2300 N Street NW<br>Washington, DC 20037 | Shaw Pittman Potts<br>Trowbridge | 09/30/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 275.00

|  | EMPLOYER                  | DATE     | AMOUNT |
|--|---------------------------|----------|--------|
| B. Mr. Don R. Clay<br>1701 Pennsylvania Ave NW<br>Washington, DC 20036 | Don Clay Associates, Inc. | 09/30/94 | 150.00 |

OCCUPATION  
President

Receipt for: General

Aggregate YTD: \$ 325.00

|  | EMPLOYER       | DATE     | AMOUNT |
|--|----------------|----------|--------|
| C. Mr. John F. Cooney<br>3735 Kanawha St. NW<br>Washington, DC 20015 | Info Requested | 09/30/94 | 150.00 |

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 275.00

|   | EMPLOYER                    | DATE     | AMOUNT |
|---|-----------------------------|----------|--------|
| D. Mr. Douglas R. Cox<br>4625 S. Chelsea Lane<br>Bethesda, MD 20814 | Gobbson, Dunn &<br>Crutcher | 09/30/94 | 150.00 |

OCCUPATION  
Lawyer

Receipt for: General

Aggregate YTD: \$ 400.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| E. Delmar Limited Partnership<br>419 S. Walnut<br>Muncie, IN 47305 |          | 09/30/94 | 625.00 |

Contribution In Kind  
office space

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,875.00

|  | EMPLOYER | DATE     | AMOUNT |
|--|----------|----------|--------|
| F. Mr. Christopher C. DeMuth<br>1201 Suffield Dr.<br>McLean, VA 22101-2348 | AEI      | 09/30/94 | 150.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 350.00

|  | EMPLOYER                      | DATE     | AMOUNT |
|--|-------------------------------|----------|--------|
| G. MEMO: Mr. C. R. Douglass<br>417 S. Walnut<br>Muncie, IN 47305 | Delmar Limited<br>Partnership | 09/30/94 | 208.33 |

(Partnership memo-entry)  
Delmar Limited Partn  
see page 60

OCCUPATION  
Co-Owner

Receipt for: General

Aggregate YTD: \$ 625.00

SUBTOTAL of Receipts This Page (optional)

1,375.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. James Gattuso  
1250 H Street, NW  
Washington, DC 20005

EMPLOYER  
Citizens for a Sound Economy  
DATE  
09/30/94  
AMOUNT  
150.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 425.00

B. Mr. Paul Glenchur  
2950 Van Ness St., NW  
#601  
Washington, DC 20008

EMPLOYER  
U.S. Government  
DATE  
09/30/94  
AMOUNT  
200.00

OCCUPATION  
Lawyer

Receipt for: General

Aggregate YTD: \$ 825.00

C. Ms. Teresa A. Gorman  
4310 Cathedral Ave. NW  
Washington, DC 20016

EMPLOYER  
LPI Consulting, Inc.  
DATE  
09/30/94  
AMOUNT  
150.00

OCCUPATION  
Consultant

Receipt for: General

Aggregate YTD: \$ 800.00

D. Dr. Alan J. Habansky  
4700 N Lafern Way  
Muncie, IN 47304

EMPLOYER  
Self  
DATE  
09/30/94  
AMOUNT  
200.00

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 350.00

E. Mr. Robert W. Hahn  
1150 17th Street, NW  
Washington, DC 20036

EMPLOYER  
American Enterprise Institute  
DATE  
09/30/94  
AMOUNT  
150.00

OCCUPATION  
Resident scholar

Receipt for: General

Aggregate YTD: \$ 250.00

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

EMPLOYER  
University of Virginia  
DATE  
09/30/94  
AMOUNT  
150.00

OCCUPATION  
Law Professor

Receipt for: General

Aggregate YTD: \$ 400.00

G. Mr. Arnold I. Havens  
8105 Ridings Ct.  
McLean, VA 22102

EMPLOYER  
The Havens Group, Inc.  
DATE  
09/30/94  
AMOUNT  
300.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional)

1,300.00

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. Michele A. Isele<br>1500 Lincoln Circle #302<br>McLean, VA 22102 | Citizens for a Sound Economy | 09/30/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 275.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| B. Mr. Daniel Levin<br>4100 Massachusetts Ave. NW<br>#720<br>Washington, DC 20016 | Hale and Dorr | 09/30/94 | 150.00 |

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,025.00

|  | EMPLOYER  | DATE     | AMOUNT |
|--|-----------|----------|--------|
| C. Dr. F. Miles Little<br>601 Pennsylvania Ave.<br>North Building NW #213<br>Washington, DC 20004-2609 | U.S. Army | 09/30/94 | 150.00 |

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 550.00

|   | EMPLOYER                | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. Mr. Nelson R. Lund<br>11419 Liltling Lane<br>Fairfax Station, VA 22039 | George Mason University | 09/30/94 | 300.00 |

OCCUPATION  
Law Professor

Receipt for: General

Aggregate YTD: \$ 550.00

|   | EMPLOYER      | DATE     | AMOUNT |
|---|---------------|----------|--------|
| E. Mr. Michael A. Malik<br>1330 Vermont Avenue NW<br>Washington, DC 20005 | Optima Direct | 09/30/94 | 150.00 |

OCCUPATION  
Vice President

Receipt for: General

Aggregate YTD: \$ 415.00

|  | EMPLOYER              | DATE     | AMOUNT |
|--|-----------------------|----------|--------|
| F. Mr. John O. McGinnis<br>55 Fifth Avenue<br>New York, NY 10003 | Cardozo School of Law | 09/30/94 | 150.00 |

OCCUPATION  
Law Professor

Receipt for: General

Aggregate YTD: \$ 275.00

|  | EMPLOYER                | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Ms. Laura Nelson<br>7705 Manor House Dr.<br>Fairfax Station, VA 22039 | George Mason University | 09/30/94 | 300.00 |

OCCUPATION  
Administrator

Receipt for: General

Aggregate YTD: \$ 450.00

SUBTOTAL of Receipts This Page (optional) 1,350.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. C. Alan Peyser  
7 Arrowood Terrace  
Bethesda, MD 20817

EMPLOYER  
Cable & Wireless

DATE  
09/30/94

AMOUNT  
300.00

OCCUPATION  
CEO/Engineer

Receipt for: General

Aggregate YTD: \$ 550.00

B. Mr. Stephen G. Rademaker  
3513A S. Stafford St.  
Arlington, VA 22206

EMPLOYER  
U.S. House of  
Representatives

DATE  
09/30/94

AMOUNT  
150.00

OCCUPATION  
Lawyer

Receipt for: General

Aggregate YTD: \$ 275.00

C. Mr. Gene C. Schaerr  
19105 Annapolis Way  
Gaithersburg, MD 20879

EMPLOYER  
Sidley & Austin

DATE  
09/30/94

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 1,200.00

D. Mr. Joseph E. Schmitz  
5502 Parkston Rd.  
Bethesda, MD 20816

EMPLOYER  
Paul, Hastings &  
assoc.

DATE  
09/30/94

AMOUNT  
300.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 400.00

E. Mr. Craig P. Shirley  
1002 King Street  
Alexandria, VA 22314

EMPLOYER  
Craig Shirley Public  
Relations

DATE  
09/30/94

AMOUNT  
500.00

OCCUPATION  
President and Owner

Receipt for: General

Aggregate YTD: \$ 750.00

F. Ms. Deborah L. Steelman  
555 13th St. NW  
Suite 1220 East  
Washington, DC 20004

EMPLOYER  
Self-employed

DATE  
09/30/94

AMOUNT  
300.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 800.00

G. Mr. John W. Vardaman, Jr.  
725 12th St. NW  
Washington, DC 20005

EMPLOYER  
Williams & Connolly

DATE  
09/30/94

AMOUNT  
150.00

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 650.00

SUBTOTAL of Receipts This Page (optional)

2,700.00

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. Kenneth R. Weinstein<br>4706 N. Illinois<br>Indianapolis, IN 46208 | Project for the Rep.<br>Future | 09/30/94 | 500.00 |

OCCUPATION  
Policy Analyst

Receipt for: General

Aggregate YTD: \$ 900.00

|  | EMPLOYER     | DATE     | AMOUNT |
|--|--------------|----------|--------|
| B. Mrs. Gail R. Wilensky<br>2807 Battery Place, NW<br>Washington, DC 20016 | Project Help | 09/30/94 | 150.00 |

OCCUPATION  
Economist

Receipt for: General

Aggregate YTD: \$ 450.00

|   | EMPLOYER          | DATE     | AMOUNT |
|---|-------------------|----------|--------|
| C. Mr. Richard K. Willard<br>6447 Johns Rd.<br>Falls Church, VA 22043 | Steptoe & Johnson | 09/30/94 | 450.00 |

OCCUPATION  
Lawyer

Receipt for: General

Aggregate YTD: \$ 950.00

|  | EMPLOYER                     | DATE     | AMOUNT |
|--|------------------------------|----------|--------|
| D. Mr. Harold Furchtgott-Roth<br>5207 Westwood Drive<br>Bethesda, MD 20816 | American Enterprise<br>Inst. | 09/30/94 | 300.00 |

OCCUPATION  
Economist

Receipt for: General

Aggregate YTD: \$ 675.00

|  | EMPLOYER                         | DATE     | AMOUNT |
|--|----------------------------------|----------|--------|
| E. Mr. William Kristol<br>6800 Baron Rd.<br>McLean, VA 22101 | Project for<br>Republican Future | 09/30/94 | 750.00 |

OCCUPATION  
Policy Analyst

Receipt for: General

Aggregate YTD: \$ 1,000.00

|  | EMPLOYER                 | DATE     | AMOUNT |
|--|--------------------------|----------|--------|
| F. Mr. Donald E. Foster<br>3536 E. 116th St.<br>Carmel, IN 46033 | Wolf Industries,<br>Inc. | 09/30/94 | 500.00 |

OCCUPATION  
Executive

Receipt for: General

Aggregate YTD: \$ 500.00

|  | EMPLOYER                   | DATE     | AMOUNT |
|--|----------------------------|----------|--------|
| G. Mr. Frederic V. Malek<br>1259 Crest Ln.<br>McLean, VA 22101 | Thayer Capital<br>Partners | 09/30/94 | 250.00 |

OCCUPATION  
Chairman

Receipt for: General

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 2,900.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  |                           |                  |                  |
|--|---------------------------|------------------|------------------|
| A. Mr. Nicholas P. Wise<br>8606 Chase Glen Cir.<br>Fairfax Station, VA 22039 | EMPLOYER<br>Self-employed | DATE<br>09/30/94 | AMOUNT<br>300.00 |
|--|---------------------------|------------------|------------------|

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 300.00

|  |   |                  |                  |
|--|---|------------------|------------------|
| B. Capt. Robert B. McManis<br>11128 Tattersall Trail<br>Oakton, VA 22124 | EMPLOYER<br>Nat'l Youth<br>Leadership Forum | DATE<br>09/30/94 | AMOUNT<br>500.00 |
|--|---|------------------|------------------|

OCCUPATION  
Executive Dir. of  
Admissions

Receipt for: General

Aggregate YTD: \$ 500.00

|   |   |                  |                  |
|---|---|------------------|------------------|
| C. Mr. Richard A. Vigilante<br>6038 Richmond Hwy., Apt. 212<br>Alexandria, VA 22303 | EMPLOYER<br>Regnery Publishing,<br>Inc. | DATE<br>09/30/94 | AMOUNT<br>300.00 |
|---|---|------------------|------------------|

OCCUPATION  
Executive Editor

Receipt for: General

Aggregate YTD: \$ 300.00

|   |  |                  |                  |
|---|--|------------------|------------------|
| D. Mr. Lindley J. Brenza<br>54 W. Hubbard Street<br>Chicago, IL 60610 | EMPLOYER<br>Bartlit Beck Herman<br>Palenchar | DATE<br>09/30/94 | AMOUNT<br>300.00 |
|---|--|------------------|------------------|

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 300.00

|  |  |                  |                  |
|--|--|------------------|------------------|
| E. Mr. John W. Brewer<br>175 E. 96th Street, Apt. 7L<br>New York, NY 10128 | EMPLOYER<br>Fried, Frank,<br>Harris, Shriver | DATE<br>09/30/94 | AMOUNT<br>250.00 |
|--|--|------------------|------------------|

OCCUPATION  
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

|  |  |                  |                  |
|--|--|------------------|------------------|
| F. Mr. Samuel J. Dimon<br>703 Poplar Drive<br>Falls Church, VA 22046 | EMPLOYER<br>Davis Polk and<br>Wardwell | DATE<br>09/30/94 | AMOUNT<br>300.00 |
|--|--|------------------|------------------|

OCCUPATION  
Partner

Receipt for: General

Aggregate YTD: \$ 300.00

|  |                           |                  |                    |
|--|---------------------------|------------------|--------------------|
| G. Dr. Edward B. Ilgren<br>830 Montgomery Avenue<br>Suite 503<br>Bryn Mawr, PA 19010 | EMPLOYER<br>Self Employed | DATE<br>09/30/94 | AMOUNT<br>1,000.00 |
|--|---------------------------|------------------|--------------------|

OCCUPATION  
Physician

Receipt for: General

Aggregate YTD: \$ 1,000.00

|   |          |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 2,950.00 |
|---|----------|

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



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Line: 11a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Mr. Jeffrey S. McKittrick  
700 Ware St., SW  
Vienna, VA 22180

EMPLOYER  
SAIC

DATE  
09/30/94

AMOUNT  
300.00

OCCUPATION  
Analyst

Receipt for: General

Aggregate YTD: \$ 300.00

B. Mr. Howard Wilkins, Jr.  
3030 K Street, N.W.  
No. 106  
Washington, DC 20007

EMPLOYER  
Self-employed

DATE  
09/30/94

AMOUNT  
500.00

OCCUPATION  
Investor

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)

800.00

TOTAL This Period (last page this line number only)

170,660.00

UNCONFIDENTIAL

0000249797

Line: 11b

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

| EMPLOYER   | DATE     | AMOUNT   |
|--|----------|----------|
| A. Chris Cox Congressional Comm.<br>P.O. Box 8088<br>Newport Beach, CA 92658 | 09/16/94 | 1,000.00 |

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER   | DATE     | AMOUNT   |
|--|----------|----------|
| B. Comm. to Re-elect Rohrabacher<br>127 Main St. "A"<br>Huntington Beach, CA 92648 | 08/10/94 | 1,000.00 |

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

| EMPLOYER   | DATE     | AMOUNT |
|--|----------|--------|
| C. Dan Burton for Congress Comm.<br>P.O. Box 50593<br>Indianapolis, IN 46250 | 08/19/94 | 500.00 |

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER  | DATE     | AMOUNT |
|---|----------|--------|
| D. Dick Armey Campaign<br>P.O. Box 85<br>Lewisville, TX 75067 | 07/25/94 | 500.00 |

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

| EMPLOYER   | DATE     | AMOUNT |
|--|----------|--------|
| E. Ernest Istook for Congress<br>5400 N. Grand<br>Suite 500<br>Oklahoma City, OK 73112 | 09/17/94 | 250.00 |

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

| EMPLOYER  | DATE     | AMOUNT |
|---|----------|--------|
| F. Friends of Cliff Stearns<br>P.O. Box 308<br>Silver Springs, FL 34489 | 09/30/94 | 293.76 |

Contribution In Kind  
travel

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 293.76

| EMPLOYER  | DATE     | AMOUNT |
|---|----------|--------|
| G. Friends of Dick Lugar<br>8465 Keystone Crossing<br>Suite 200<br>Indianapolis, IN 46240 | 07/08/94 | 260.00 |

Contribution In Kind  
poll

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 260.00

SUBTOTAL of Receipts This Page (optional)

3,803.76

TOTAL This Period (last page this line number only)

0000249797

Line: 11b

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Chris Cox Congressional Comm.  
P.O. Box 8088  
Newport Beach, CA 92658

## EMPLOYER

DATE  
09/16/94AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Comm. to Re-elect Rohrabacher  
127 Main St. "A"  
Huntington Beach, CA 92648

## EMPLOYER

DATE  
08/10/94AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Dan Burton for Congress Comm.  
P.O. Box 50593  
Indianapolis, IN 46250

## EMPLOYER

DATE  
08/19/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Dick Armeey Campaign  
P.O. Box 85  
Lewisville, TX 75067

## EMPLOYER

DATE  
07/25/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Ernest Istook for Congress  
5400 N. Grand  
Suite 500  
Oklahoma City, OK 73112

## EMPLOYER

DATE  
09/17/94AMOUNT  
250.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

F. Friends of Cliff Stearns  
P.O. Box 308  
Silver Springs, FL 34489

## EMPLOYER

DATE  
09/30/94AMOUNT  
293.76Contribution In Kind  
travel

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 293.76

G. Friends of Dick Lugar  
8465 Keystone Crossing  
Suite 200  
Indianapolis, IN 46240

## EMPLOYER

DATE  
07/08/94AMOUNT  
260.00Contribution In Kind  
poll

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 260.00

SUBTOTAL of Receipts This Page (optional)

3,803.76

TOTAL This Period (last page this line number only)

0000249797

Line: 11b

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Friends of John Boehner  
7908 Cincinnati Dayton Rd.  
West Chester, OH 45069

EMPLOYER

DATE  
07/20/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Friends of Newt Gingrich  
P.O. Box 1399  
Roswell, GA 30077

EMPLOYER

DATE  
09/16/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Gradison for Congress  
Health Insurance Assn of Am.  
1025 Connecticut Ave NW  
Washington, DC 20036

EMPLOYER

DATE  
08/23/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Indiana Republican State Comm.  
200 S. Meridian  
Suite 400  
Indianapolis, IN 46225

EMPLOYER

DATE  
09/30/94  
Contribution In Kind  
Telephone Voter IDAMOUNT  
5,070.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,620.21

E. Nat'l Republican Cong. Comm.  
320 First St. SE  
Washington, DC 20003

EMPLOYER

DATE  
08/24/94  
Contribution In Kind  
in-house mailingAMOUNT  
128.56

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 128.56

F. Portman for Congress Committee  
P.O. Box 2365  
Cincinnati, OH 45201-2365

EMPLOYER

DATE  
07/05/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE  
09/10/94AMOUNT  
50.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 50.00

SUBTOTAL of Receipts This Page (optional)

8,248.56

TOTAL This Period (last page this line number only)

12,052.32

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. A. T. Massey Coal Co. PAC  
PO Box 26765  
Richmond, VA 23261

EMPLOYER

DATE  
09/30/94

AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

B. ACLI PAC  
1001 Pennsylvania Ave. NW  
Washington, DC 20004-2599

EMPLOYER

DATE  
09/08/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. AGC PAC  
1957 E Street, NW  
Washington, DC 20006

EMPLOYER

DATE  
08/24/94

AMOUNT  
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

D. AHMPAC  
1201 New York Ave NW  
Washington, DC 20005-3917

EMPLOYER

DATE  
08/04/94

AMOUNT  
300.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 300.00

E. ARAPAC  
1120 Vermont Ave., NW  
Suite 1110  
Washington, DC 20005

EMPLOYER

DATE  
09/30/94

AMOUNT  
501.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 501.00

F. ASAPAC  
1101 Vermont Ave NW, Suite 606  
Washington, DC 20005

EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

EMPLOYER

DATE  
09/09/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,301.00

TOTAL This Period (last page this line number only)

## SCHEDULE A

## ITEMIZED RECEIPTS

Page: 2 of 16

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Line: 11c

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. AWPI-PAC  
1945 Old Gallows Road  
Vienna, VA 22180

## EMPLOYER

DATE  
08/08/94AMOUNT  
250.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

B. Abbott Laboratories PAC  
One Abbott Park Road  
Abbott Park, IL 60064-3500

## EMPLOYER

DATE  
09/24/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Agents For Good Government  
3878 Oak Lawn Avenue  
Suite 400  
Dallas, TX 75219

## EMPLOYER

DATE  
08/23/94AMOUNT  
2,500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,500.00

D. Air Products P.A.  
805 15th Street, NW  
Suite 330  
Washington, DC 20005

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Alliance For Amer. Leadership  
1707 L Street, NW  
Suite 333  
Washington, DC 20036-5401

## EMPLOYER

DATE  
08/29/94AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Am. Portland Cement Alln. PAC  
1212 New York Ave., NW  
Suite 500  
Washington, DC 20005

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. American Commercial Lines PAC  
Box 610  
Jeffersonville, IN 47131-0610

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,750.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. American Cyanamid PAC  
1575 Eye St., NW  
Washington, DC 20005

EMPLOYER

DATE  
08/23/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. American Dental PAC  
1111 14th St., NW  
Suite 1100  
Washington, DC 20005

EMPLOYER

DATE  
09/16/94AMOUNT  
1,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

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

EMPLOYER

DATE  
09/26/94AMOUNT  
5,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,000.00

D. American PAC  
P.O. Box 1682  
Bellevue, WA 98009

EMPLOYER

DATE  
09/16/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. American States Insurance PAC  
500 N. Meridian St.  
Indianapolis, IN 46207

EMPLOYER

DATE  
09/27/94AMOUNT  
200.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 200.00

F. Ashland Oil PAC For Employees  
1025 Connecticut Ave, NW  
Suite 507  
Washington, DC 20003-6

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Ball Corporation PAC  
345 S. High St.  
P.O. Box 2407  
Muncie, IN 47307

EMPLOYER

DATE  
09/09/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)

8,700.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Banc One PAC  
100 E. Broad St.  
Columbus, OH 43271-0251

## EMPLOYER

DATE  
08/22/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. BellSouth PAC  
1155 Peachtree Street NE  
Ste. 2001  
Atlanta, GA 30369

## EMPLOYER

DATE  
09/12/94AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Bur. of Wholesale Sales Rep. PAC  
1801 Peachtree St., NW  
Suite 200  
Atlanta, GA 30309

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Business-Industry PAC  
1747 Pennsylvania Ave NW  
Washington, DC 20006

## EMPLOYER

DATE  
09/23/94AMOUNT  
26.38  
Contribution In Kind  
advocacy letter

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,235.96

E. Business-Industry PAC  
1747 Pennsylvania Ave NW  
Washington, DC 20006

## EMPLOYER

DATE  
09/30/94AMOUNT  
178.82  
Contribution In Kind  
newsletter mailing

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,235.96

F. Business-Industry PAC  
1747 Pennsylvania Ave NW  
Washington, DC 20006

## EMPLOYER

DATE  
09/30/94AMOUNT  
30.76  
Contribution In Kind  
newsletter mailing

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,235.96

G. CIGNA PAC  
1825 Eye St., NW  
Suite 350  
Washington, DC 20006

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,735.96

TOTAL This Period (last page this line number only)



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Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Chrysler Pol. Support Comm.  
1100 Connecticut Ave., NW  
Suite 900  
Washington, DC 20036

## EMPLOYER

DATE  
09/22/94

AMOUNT  
300.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 300.00

B. CoalPAC  
1130 17th Street NW  
Washington, DC 20036

## EMPLOYER

DATE  
09/30/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

C. ConAgra Good Government Assoc.  
888 17th St., NW  
Suite 300  
Washington, DC 20006-3939

## EMPLOYER

DATE  
09/24/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Conservative Leadership PAC  
717 2nd Street, NE  
Washington, DC 20002

## EMPLOYER

DATE  
08/26/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Conservative Victory Fund  
422 First Street, S.E.  
Capitol Hill  
Washington, DC 20003

## EMPLOYER

DATE  
09/30/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Countdown to Majority PAC  
P.O. Box 533971  
Orlando, FL 32853

## EMPLOYER

DATE  
09/01/94

AMOUNT  
317.00

Contribution In Kind  
travel

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,369.80

G. Countdown to Majority PAC  
P.O. Box 533971  
Orlando, FL 32853

## EMPLOYER

DATE  
09/01/94

AMOUNT  
52.80

Contribution In Kind  
travel

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,369.80

SUBTOTAL of Receipts This Page (optional)

2,669.80

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. DEEPAC  
202 Dow Center  
Midland, MI 48674

## EMPLOYER

DATE  
08/08/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. DuPont Merck PAC  
1701 Pennsylvania, NW  
Suite 900  
Washington, DC 20006

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Dun & Bradstreet PAC  
1001 G Street, NW  
Suite 300-E  
Washington, DC 20001

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. EGGPAC  
One Massachusetts Avenue NW  
Suite 800  
Washington, DC 20001

## EMPLOYER

DATE  
08/23/94AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. EXPAC  
2001 Pennsylvania Avenue, NW  
Washington, DC 20006

## EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

F. EXPAC  
2001 Pennsylvania Avenue, NW  
Washington, DC 20006

## EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

G. Eli Lilly and Co. PAC  
Lilly Corporate Center  
Indianapolis, IN 46285

## EMPLOYER

DATE  
08/29/94AMOUNT  
1,500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. FMC Corp. Good Gov't PAC  
200 E. Randolph Dr.  
Chicago, IL 60601

EMPLOYER

DATE  
08/31/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Fireman's Fund PAC  
1101 Connecticut Ave., NW  
Suite 950  
Washington, DC 20036

EMPLOYER

DATE  
08/31/94AMOUNT  
300.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 300.00

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

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 750.00

D. Food Marketing Institute  
800 Connecticut Avenue, NW  
Suite 500  
Washington, DC 20006-2701

EMPLOYER

DATE  
07/27/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Food Marketing Institute  
800 Connecticut Avenue, NW  
Suite 500  
Washington, DC 20006-2701

EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Free Congress PAC  
717 2nd St., NE  
Washington, DC 20002

EMPLOYER

DATE  
09/30/94AMOUNT  
150.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 150.00

G. FurnPAC  
918 16th Street NW  
Suite 402  
Washington, DC 20006

EMPLOYER

DATE  
09/07/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,950.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. FurnPAC  
918 16th Street NW  
Suite 402  
Washington, DC 20006

EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. GMA-PAC  
1010 Wisconsin Ave, NW  
Suite 900  
Washington, DC 20007

EMPLOYER

DATE  
08/23/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Gen. American Life Assoc. PAC  
700 Market Street  
St. Louis, MO 63101

EMPLOYER

DATE  
09/13/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Genetech PAC  
1747 Pennsylvania Ave NW  
Suite 1223  
Washington, DC 20006

EMPLOYER

DATE  
08/26/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Golden Rule PAC  
7440 Woodland Dr.  
Indianapolis, IN 46278-1719

EMPLOYER

DATE  
09/27/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Grace PAC  
919 18th St. NW  
Washington, DC 20006

EMPLOYER

DATE  
09/21/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. H & H Federal PAC  
555 17th Street Suite 2900  
Denver, CO 80202

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,500.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Harris FEPAC  
1201 E. Abingdon Drive  
Suite 300  
Alexandria, VA 22314

## EMPLOYER

DATE  
08/10/94

AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. Hoffman LaRouche Good Gov.Com.  
1300 I Street NW  
Suite 520 West  
Washington, DC 20005-3314

## EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Ice Cream, Milk & Cheese PAC  
Int'l Dairy Foods Assoc.  
1250 H St., NW 9th Floor  
Washington, DC 20005

## EMPLOYER

DATE  
08/23/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. Ice Cream, Milk & Cheese PAC  
Int'l Dairy Foods Assoc.  
1250 H St., NW 9th Floor  
Washington, DC 20005

## EMPLOYER

DATE  
09/13/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Independent Bakers Assoc. PAC  
1223 Potomac St. NW  
Washington, DC 20007

## EMPLOYER

DATE  
08/01/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 600.00

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

## EMPLOYER

DATE  
08/24/94

AMOUNT  
5,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 10,000.00

G. John Deere Civic Action Fund  
John Deere Road  
Moline, IL 61265

## EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

8,500.00

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

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

## EMPLOYER

DATE  
08/23/94

AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

B. Kerr-McGee Corp. PAC  
1667 K Street, NW  
Suite 250  
Washington, DC 20006

## EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

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

## EMPLOYER

DATE  
09/20/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. MAPCO PAC  
1455 Pennsylvania Ave  
Suite 950  
Washington, DC 20004

## EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Martin Marietta  
6801 Rockledge Drive  
Bethesda, MD 20817

## EMPLOYER

DATE  
09/30/94

AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Maytag PAC  
1319 Vincent Place  
McLean, VA 22101

## EMPLOYER

DATE  
09/28/94

AMOUNT  
500.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. MobilPAC  
3225 Gallows Rd.  
Fairfax, VA 22037-0001

## EMPLOYER

DATE  
08/02/94

AMOUNT  
1,000.00

## OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Monsanto Citizenship Fund  
800 N. Lindbergh Boulevard  
St. Louis, MO 63167

EMPLOYER

DATE  
09/16/94AMOUNT  
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mutual Insurance PAC  
3601 Vincennes Rd.  
P.O. Box 68700  
Indianapolis, IN 46268

EMPLOYER

DATE  
09/19/94AMOUNT  
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

C. NAIPAC  
2600 River Road  
Des Plaines, IL 60018

EMPLOYER

DATE  
07/11/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. NBWA PAC  
1100 S. Washington St.  
Alexandria, VA 22314-4494

EMPLOYER

DATE  
08/24/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. NECA  
3 Bethesda Metro Center  
Suite 1100  
Bethesda, MD 20814-5372

EMPLOYER

DATE  
09/15/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. NFIB Safe Trust  
53 Century Blvd.  
Suite 300  
Nashville, TN 37214

EMPLOYER

DATE  
09/30/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. NFL PAC  
P.O. Box 2301  
Arlington, VA 22202

EMPLOYER

DATE  
09/28/94AMOUNT  
200.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 200.00

SUBTOTAL of Receipts This Page (optional)

4,200.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Nat'l Food Processors Assoc.  
1401 New York Ave, NW  
Suite 400  
Washington, DC 20005

EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Nat. Roofing Cont. Assoc. PAC  
206 E Street, NE  
Washington, DC 20002

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. OMCPAC  
100 Sea-Horse Drive  
Waukegan, IL 60085

EMPLOYER

DATE  
09/30/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. OVPAC  
123 E. Adams St.  
Muncie, IN 47305

EMPLOYER

DATE  
09/13/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. OXYPAC  
1747 Pennsylvania Ave., NW  
Washington, DC 20006

EMPLOYER

DATE  
08/11/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Outback Steakhouse Inc. PAC  
550 North Reo Street  
Ste. 204  
Tampa, FL 33609

EMPLOYER

DATE  
09/27/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. PepsiCo Concerned Citizens  
unknown  
Purchase, NY 10577

EMPLOYER

DATE  
09/21/94AMOUNT  
2,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,500.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)



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Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Pfizer PAC  
235 E. 42nd Street  
New York, NY 10017

EMPLOYER

DATE  
08/31/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Philip Morris PAC  
120 Park Avenue--25th Floor  
New York, NY 10017

EMPLOYER

DATE  
08/12/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. Pork PAC  
P.O. Box 10383  
Des Moines, IA 50306

EMPLOYER

DATE  
09/08/94

AMOUNT  
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

D. PrintPAC  
100 Daingerfield Rd.  
Alexandria, VA 22314

EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. Public Service PAC  
1761 Business Center Dr.  
Suite 230  
Reston, VA 22090

EMPLOYER

DATE  
09/24/94

AMOUNT  
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

F. Quaker Oat-PAC  
321 N. Clark St.  
Suite 27-3  
Chicago, IL 60610

EMPLOYER

DATE  
09/30/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. RJR PAC  
1455 Pennsylvania Avenue, NW  
Suite 525  
Washington, DC 20004

EMPLOYER

DATE  
08/10/94

AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,850.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Reynolds Metals Co. PAC  
1401 Eye St., NW  
Washington, DC 20005-2204

EMPLOYER

DATE  
09/22/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

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

EMPLOYER

DATE  
09/08/94AMOUNT  
2,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,000.00

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

EMPLOYER

DATE  
09/16/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. SMAC PAC  
P.O. Box 221230  
Attn: Dana Thompson  
Chantilly, VA 22022-1230

EMPLOYER

DATE  
08/30/94AMOUNT  
1,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

E. Sandoz Employees PAC  
1615 L Street NW  
Suite 1320  
Washington, DC 20036

EMPLOYER

DATE  
08/04/94AMOUNT  
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

F. SmithKline Beecham PAC  
11425 Cronhill Dr.  
Owings Mills, DC

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. Smokeless Tobacco Council PAC  
1627 K Street NW  
Suite 700  
Washington, DC 20006

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

6,250.00

TOTAL This Period (last page this line number only)

0000249797

Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. TREQPAC  
1350 New York Ave NE  
Suite 800  
Washington, DC 20005-4797

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. Texaco PAC  
1050 17th St. NW  
Washington, DC 20036

EMPLOYER

DATE  
09/21/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. The Glaxo PAC  
1500 K Street NW  
Suite 650  
Washington, DC 20005

EMPLOYER

DATE  
08/10/94AMOUNT  
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

D. True Responsible Gov. Comm.  
P.O. Drawer 2360  
Casper, WY 82602

EMPLOYER

DATE  
09/24/94AMOUNT  
100.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 100.00

E. Weyerhaeuser PAC  
2100 First National Bank  
St. Paul, MN 55101

EMPLOYER

DATE  
09/07/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Wholesaler-Distributor PAC  
1725 K. Street NW  
Washington, DC 20006

EMPLOYER

DATE  
08/10/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,625.00

G. Wholesaler-Distributor PAC  
1725 K. Street NW  
Washington, DC 20006

EMPLOYER

DATE  
09/13/94AMOUNT  
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,625.00

SUBTOTAL of Receipts This Page (optional)

3,600.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. WILPAC  
3800 First Interstate Tower  
Portland, OR 97201

EMPLOYER

DATE  
09/26/94AMOUNT  
5,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 5,000.00

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

78,506.76

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Line: 15

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

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

EMPLOYER

DATE  
07/31/94

AMOUNT  
70.66

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 683.68

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

EMPLOYER

DATE  
08/31/94

AMOUNT  
126.13

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 683.68

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

ack4813 4813

EMPLOYER

DATE

AMOUNT  
09/30/94

2

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 683.68

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)

473.23

TOTAL This Period (last page this line number only)

473.23

0000249797

Line: 17

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

| A. AT & T                          | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|------------------------------------|-------------------------|----------|--------|
| 333 S. Madison<br>Muncie, IN 47305 | phone bill              | 09/01/94 | 83.77  |

Disb. for: General

| B. AT & T                          | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|------------------------------------|-------------------------|----------|--------|
| 333 S. Madison<br>Muncie, IN 47305 | phone bill              | 09/26/94 | 232.31 |

Disb. for: General

| C. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 07/01/94 | 43.17  |

Disb. for: Primary

| D. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 07/12/94 | 1,239.87 |

Disb. for: General

| E. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 07/12/94 | 52.67  |

Disb. for: General

| F. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 08/02/94 | 40.39  |

Disb. for: General

| G. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 08/24/94 | 171.97 |

Disb. for: General

| H. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 09/01/94 | 1,387.36 |

Disb. for: General

| I. Ameritech                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 09/08/94 | 174.34 |

Disb. for: General

|  |          |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 3,425.85 |
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| TOTAL This Period (last page this line number only) |  |
|---|--|

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Line: 17

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| A. Ameritech<br>P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 09/26/94 | 558.65 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| B. Ameritech<br>P.O. Box 7094<br>Indianapolis, IN 46207 | phone bill              | 09/26/94 | 301.54 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| C. Mr. Gary E. Bullock<br>3905 W. Riverside<br>Muncie, IN 47304 | fees                    | 07/18/94 | 100.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. Mr. Gary E. Bullock<br>3905 W. Riverside<br>Muncie, IN 47304 | fees                    | 07/29/94 | 150.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Business World<br>300 E. Jackson Street<br>P.O. Box 1588<br>Muncie, IN 47308-1588 | office supplies         | 07/11/94 | 24.05  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Business World<br>300 E. Jackson Street<br>P.O. Box 1588<br>Muncie, IN 47308-1588 | office supplies         | 07/18/94 | 5.04   |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Business World<br>300 E. Jackson Street<br>P.O. Box 1588<br>Muncie, IN 47308-1588 | office supplies         | 07/27/94 | 12.41  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT    | DATE                 | AMOUNT |
|--|----------------------------|----------------------|--------|
| H. Business-Industry PAC<br>1747 Pennsylvania Ave NW<br>Washington, DC 20006 | advocacy letter<br>1235.96 | 09/23/94             | 26.38  |
|  |                            | Contribution In Kind |        |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT       | DATE                 | AMOUNT |
|--|-------------------------------|----------------------|--------|
| I. Business-Industry PAC<br>1747 Pennsylvania Ave NW<br>Washington, DC 20006 | newsletter mailing<br>1235.96 | 09/30/94             | 178.82 |
|  |                               | Contribution In Kind |        |

Disb. for: General

|  |          |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 1,356.89 |
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|---|--|
| TOTAL This Period (last page this line number only) |  |
|---|--|

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Line: 17

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

| A. Business-Industry PAC                         | PURPOSE OF DISBURSEMENT       | DATE                             | AMOUNT |
|--|-------------------------------|----------------------------------|--------|
| 1747 Pennsylvania Ave NW<br>Washington, DC 20006 | newsletter mailing<br>1235.96 | 09/30/94<br>Contribution In Kind | 30.76  |

Disb. for: General

| B. C. Independent Phone System     | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|------------------------------------|-------------------------|----------|--------|
| 110 N. Elm St.<br>Muncie, IN 47305 | phone bill              | 07/01/94 | 60.00  |

Disb. for: Primary

| C. C. Independent Phone System     | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|------------------------------------|-------------------------|----------|--------|
| 110 N. Elm St.<br>Muncie, IN 47305 | phone bill              | 07/01/94 | 47.00  |

Disb. for: Primary

| D. C. Independent Phone System     | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|------------------------------------|-------------------------|----------|--------|
| 110 N. Elm St.<br>Muncie, IN 47305 | phone bill              | 07/12/94 | 60.00  |

Disb. for: General

| E. Capitol Hill Club                      | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| 300 First St., SE<br>Washington, DC 20003 | catering                | 08/03/94 | 1,161.50 |

Disb. for: General

| F. Mr. Joel Cheesman                 | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--------------------------------------|-------------------------|----------|--------|
| 830 W. Riverside<br>Muncie, IN 47303 | misc. campaign expenses | 07/01/94 | 29.16  |

Disb. for: Primary

| G. Mr. Joel Cheesman                 | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--------------------------------------|-------------------------|----------|--------|
| 830 W. Riverside<br>Muncie, IN 47303 | payroll                 | 07/01/94 | 175.30 |

Disb. for: Primary

| H. Mr. Joel Cheesman                 | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--------------------------------------|-------------------------|----------|--------|
| 830 W. Riverside<br>Muncie, IN 47303 | payroll                 | 07/18/94 | 175.30 |

Disb. for: General

| I. Mr. Joel Cheesman                 | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--------------------------------------|-------------------------|----------|--------|
| 830 W. Riverside<br>Muncie, IN 47303 | payroll                 | 08/01/94 | 175.30 |

Disb. for: General

|  |          |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 1,914.32 |
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|---|
| TOTAL This Period (last page this line number only) |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. Mr. Joel Cheesman<br>830 W. Riverside<br>Muncie, IN 47303 | payroll                 | 08/15/94 | 88.15  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Mr. Joel Cheesman<br>830 W. Riverside<br>Muncie, IN 47303 | payroll                 | 09/01/94 | 65.96  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| C. Chris Mottola, Inc.<br>128 Chestnut Street<br>2nd Floor<br>Philadelphia, PA 19106 | consulting              | 07/01/94 | 6,500.00 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Citibank<br>PO Box 6702<br>Sioux Falls, SD 57188-6702 | campaign auto expenses  | 08/02/94 | 176.46 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Citibank<br>PO Box 6702<br>Sioux Falls, SD 57188-6702 | campaign auto expenses  | 09/01/94 | 58.42  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE                             | AMOUNT |
|--|-------------------------|----------------------------------|--------|
| F. Countdown to Majority PAC<br>P.O. Box 533971<br>Orlando, FL 32853 | travel<br>1369.80       | 09/01/94<br>Contribution In Kind | 317.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE                             | AMOUNT |
|--|-------------------------|----------------------------------|--------|
| G. Countdown to Majority PAC<br>P.O. Box 533971<br>Orlando, FL 32853 | travel<br>1369.80       | 09/01/94<br>Contribution In Kind | 52.80  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. Dave Gilliard & Assoc.<br>641 Fulton Ave.<br>Suite 250<br>Sacramento, CA 95825 | printing                | 09/22/94 | 250.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE                             | AMOUNT |
|--|-------------------------|----------------------------------|--------|
| I. Delmar Limited Partnership<br>419 S. Walnut<br>Muncie, IN 47305 | office space<br>1875.00 | 09/30/94<br>Contribution In Kind | 625.00 |

Disb. for: General

|  |          |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 8,133.79 |
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|---|--|
| TOTAL This Period (last page this line number only) |  |
|---|--|

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Line: 17

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

NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

| A. Dependable Printing                     | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| 707 Montgomery St.<br>Alexandria, VA 22314 | printing                | 09/02/94 | 805.69 |

Disb. for: General

| B. Direct Mail Systems, Inc.                   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| 12450 Automobile Blvd.<br>Clearwater, FL 34622 | direct mail             | 09/06/94 | 3,206.50 |

Disb. for: General

| C. Mr. C. R. Douglass             | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|-----------------------------------|-------------------------|----------|--------|
| 417 S. Walnut<br>Muncie, IN 47305 | utilities               | 07/01/94 | 149.24 |

Disb. for: Primary

| D. Mr. C. R. Douglass             | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|-----------------------------------|-------------------------|----------|--------|
| 417 S. Walnut<br>Muncie, IN 47305 | utilities               | 07/19/94 | 170.70 |

Disb. for: General

| E. Mr. C. R. Douglass             | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|-----------------------------------|-------------------------|----------|--------|
| 417 S. Walnut<br>Muncie, IN 47305 | stamps                  | 07/20/94 | 28.50  |

Disb. for: General

| F. Mr. C. R. Douglass             | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|-----------------------------------|-------------------------|----------|--------|
| 417 S. Walnut<br>Muncie, IN 47305 | utilities               | 09/12/94 | 170.70 |

Disb. for: General

| G. Mr. Kevin Eck                          | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| 699 Brushwood Lane<br>Greenwood, IN 46142 | payroll                 | 07/01/94 | 490.75 |

Disb. for: Primary

| H. Mr. Kevin Eck                          | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| 699 Brushwood Lane<br>Greenwood, IN 46142 | fees                    | 07/12/94 | 680.46 |

Disb. for: General

| I. Mr. Kevin Eck                          | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| 699 Brushwood Lane<br>Greenwood, IN 46142 | payroll                 | 07/15/94 | 490.75 |

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 6,193.29

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. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | consulting              | 07/01/94 | 2,500.00 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| B. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | consulting              | 07/01/94 | 192.66 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| C. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | consulting              | 07/13/94 | 2,000.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | misc. campaign expenses | 08/09/94 | 551.23 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| E. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | consulting              | 09/01/94 | 2,000.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | shipping                | 09/10/94 | 78.44  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | misc. campaign expenses | 09/12/94 | 168.69 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT               | DATE     | AMOUNT   |
|---|---------------------------------------|----------|----------|
| H. Elizabeth Montgomery & Assoc.<br>2418 Davis Avenue<br>Alexandria, VA 22302 | consulting<br>misc. campaign expenses | 09/26/94 | 2,165.65 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| I. Fabrizio, McLaughlin & Assoc.<br>801 N. Fairfax Street<br>Suite 312<br>Alexandria, VA 22314 | consulting              | 09/01/94 | 5,400.00 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 15,056.67 |
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| TOTAL This Period (last page this line number only) |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| A. Fabrizio, McLaughlin & Assoc.<br>801 N. Fairfax Street<br>Suite 312<br>Alexandria, VA 22314 | consulting              | 09/12/94 | 5,400.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Federal Express Corporation<br>P.O. Box 1140<br>Dept. A<br>Memphis, TN 38101-1140 | shipping                | 07/01/94 | 43.00  |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. Federal Express Corporation<br>P.O. Box 1140<br>Dept. A<br>Memphis, TN 38101-1140 | shipping                | 07/01/94 | 52.50  |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Federal Express Corporation<br>P.O. Box 1140<br>Dept. A<br>Memphis, TN 38101-1140 | shipping                | 07/12/94 | 25.50  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Federal Express Corporation<br>P.O. Box 1140<br>Dept. A<br>Memphis, TN 38101-1140 | shipping                | 07/25/94 | 71.00  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Federal Express Corporation<br>P.O. Box 1140<br>Dept. A<br>Memphis, TN 38101-1140 | shipping                | 08/09/94 | 22.00  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Federal Express Corporation<br>P.O. Box 1140<br>Dept. A<br>Memphis, TN 38101-1140 | shipping                | 09/12/94 | 259.50 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. First Merchants Bank<br>200 E. Jackson<br>Muncie, IN 47305 | payroll                 | 07/05/94 | 856.03 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. First Merchants Bank<br>200 E. Jackson<br>Muncie, IN 47305 | bank fee                | 08/12/94 | 15.00  |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 6,744.53 |
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| TOTAL This Period (last page this line number only) |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| A. First Merchants Bank<br>200 E. Jackson<br>Muncie, IN 47305 | payroll                 | 08/12/94 | 2,915.92 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| B. First Merchants Bank<br>200 E. Jackson<br>Muncie, IN 47305 | office supplies         | 08/31/94 | 43.25  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| C. First Merchants Bank<br>200 E. Jackson<br>Muncie, IN 47305 | payroll                 | 09/14/94 | 1,329.22 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. Fred First Ford, Inc.<br>4500 E. National Road<br>Richmond, IN 47374 | campaign auto expenses  | 07/01/94 | 389.00 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| E. Fred First Ford, Inc.<br>4500 E. National Road<br>Richmond, IN 47374 | campaign auto expenses  | 07/01/94 | 168.00 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. Fred First Ford, Inc.<br>4500 E. National Road<br>Richmond, IN 47374 | campaign auto expenses  | 07/25/94 | 84.00  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. Fred First Ford, Inc.<br>4500 E. National Road<br>Richmond, IN 47374 | campaign auto expenses  | 08/09/94 | 84.00  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE                             | AMOUNT |
|---|-------------------------|----------------------------------|--------|
| H. Friends of Cliff Stearns<br>P.O. Box 308<br>Silver Springs, FL 34489 | travel<br>293.76        | 09/30/94<br>Contribution In Kind | 293.76 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE                             | AMOUNT |
|---|-------------------------|----------------------------------|--------|
| I. Friends of Dick Lugar<br>8465 Keystone Crossing<br>Suite 200<br>Indianapolis, IN 46240 | poll<br>260.00          | 07/08/94<br>Contribution In Kind | 260.00 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 5,567.15 |
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| TOTAL This Period (last page this line number only) |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. G. Hiron Signs & Graphics<br>P.O. Box 1772<br>Muncie, IN 47308-1772 | printing                | 07/11/94 | 331.80 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. GTE Mobilnet<br>P.O. Box 630024<br>Dallas, TX 75263 | phone bill              | 07/19/94 | 245.27 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. GTE Mobilnet<br>P.O. Box 630024<br>Dallas, TX 75263 | phone bill              | 09/12/94 | 915.22 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| D. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 07/01/94 | 1,146.60 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 07/07/94 | 780.15 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 07/12/94 | 339.15 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 07/19/94 | 512.40 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 07/25/94 | 525.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| I. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 08/02/94 | 513.19 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 5,308.78 |
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| TOTAL This Period (last page this line number only) |
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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| A. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 09/01/94 | 1,008.78 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| B. Graphics Unlimited<br>500 S. Celia Ave.<br>Muncie, IN 47304 | printing                | 09/22/94 | 1,253.72 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | misc. campaign expenses | 07/21/94 | 15.97  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | payroll                 | 07/31/94 | 568.49 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | campaign auto expenses  | 08/03/94 | 16.83  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | payroll                 | 08/15/94 | 568.49 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | payroll                 | 09/01/94 | 568.49 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | misc. campaign expenses | 09/12/94 | 423.10 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| I. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | payroll                 | 09/15/94 | 568.49 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 4,992.36 |
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| TOTAL This Period (last page this line number only) |  |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. Mr. David Holt<br>12720 W State Road 32<br>Yorktown, IN 47396 | payroll                 | 09/30/94 | 568.49 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| B. Ms. Margaret Holwill<br>145 Eleventh St. NE<br>Washington, DC 20002 | consulting              | 07/01/94 | 2,609.97 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| C. In. Agricultural Mktg. Assoc.<br>P.O. Box 1290<br>Indianapolis, IN 46206 | consulting              | 09/26/94 | 1,468.28 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Indiana Dept. of Revenue<br>P.O. Box 6076<br>Indianapolis, IN 46206 | payroll                 | 07/28/94 | 124.32 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Indiana Dept. of Revenue<br>P.O. Box 6076<br>Indianapolis, IN 46206 | payroll                 | 08/29/94 | 408.26 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Indiana Dept. of Revenue<br>P.O. Box 6076<br>Indianapolis, IN 46206 | payroll                 | 09/27/94 | 197.19 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. Indiana Gas<br>P.O. Box 1231<br>Muncie, IN 47308 | utilities               | 07/01/94 | 13.85  |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. Indiana Gas<br>P.O. Box 1231<br>Muncie, IN 47308 | utilities               | 07/19/94 | 12.60  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. Indiana Gas<br>P.O. Box 1231<br>Muncie, IN 47308 | utilities               | 09/01/94 | 12.60  |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 5,415.56 |
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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. Indiana Oxygen Co.<br>3112 E. Jackson<br>Muncie, IN 47303 | supplies                | 07/01/94 | 43.75  |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Indiana Oxygen Co.<br>3112 E. Jackson<br>Muncie, IN 47303 | supplies                | 07/12/94 | 72.00  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. Indiana Oxygen Co.<br>3112 E. Jackson<br>Muncie, IN 47303 | supplies                | 08/02/94 | 113.75 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Indiana Oxygen Co.<br>3112 E. Jackson<br>Muncie, IN 47303 | supplies                | 08/09/94 | 173.06 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Indiana Oxygen Co.<br>3112 E. Jackson<br>Muncie, IN 47303 | supplies                | 09/12/94 | 82.25  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT       | DATE                 | AMOUNT   |
|---|-------------------------------|----------------------|----------|
| F. Indiana Republican State Comm.<br>200 S. Meridian<br>Suite 400<br>Indianapolis, IN 46225 | Telephone Voter ID<br>5620.21 | 09/30/94             | 5,070.00 |
|   |                               | Contribution In Kind |          |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| G. John Grotta Co.<br>1300 Eye St., NW<br>Suite 250 W<br>Washington, DC 20005 | consulting              | 07/01/94 | 2,000.00 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. Kender Communications<br>PO Box 385<br>Carmel, IN 46032 | phone bill              | 08/09/94 | 160.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| I. Kender Communications<br>PO Box 385<br>Carmel, IN 46032 | phone bill              | 09/26/94 | 125.00 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 7,839.81 |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. Kender Communications<br>PO Box 385<br>Carmel, IN 46032 | phone bill              | 09/29/94 | 30.00  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Kinko's<br>P.O. Box 8033<br>Ventura, CA 93002 | printing                | 07/01/94 | 185.05 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. Kinko's<br>P.O. Box 8033<br>Ventura, CA 93002 | printing                | 07/12/94 | 57.12  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Kinko's<br>P.O. Box 8033<br>Ventura, CA 93002 | printing                | 09/12/94 | 703.47 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Light Graphics<br>5250 Date Ave.<br>Suite G<br>Sacramento, CA 93841 | printing                | 09/22/94 | 382.47 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. Ms. Karen Lucci<br>607 E. Dunn<br>Muncie, IN 47303 | payroll                 | 08/15/94 | 109.51 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. Ms. Karen Lucci<br>607 E. Dunn<br>Muncie, IN 47303 | payroll                 | 09/01/94 | 266.26 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. Ms. Karen Lucci<br>607 E. Dunn<br>Muncie, IN 47303 | misc. campaign expenses | 09/01/94 | 61.87  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. Ms. Karen Lucci<br>607 E. Dunn<br>Muncie, IN 47303 | payroll                 | 09/12/94 | 266.26 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 2,062.01 |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| A. Ms. Karen Lucci<br>607 E. Dunn<br>Muncie, IN 47303 | payroll                 | 09/26/94 | 226.26 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Marcor, Inc.<br>1800 Bering<br>Suite 765<br>Houston, TX 77057 | equipment               | 09/13/94 | 220.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| C. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | payroll                 | 07/31/94 | 228.86 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | payroll                 | 08/15/94 | 542.05 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| E. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | payroll                 | 09/01/94 | 542.05 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | payroll                 | 09/15/94 | 542.05 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | fees                    | 09/23/94 | 914.36 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | payroll                 | 09/30/94 | 542.05 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. Ms. Kristi R. McCaffrey<br>4113 N Janney Ave<br>Muncie, IN 47304 | fees                    | 09/30/94 | 914.36 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 4,672.04 |
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| TOTAL This Period (last page this line number only) |  |
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Line: 17

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## NAME OF COMMITTEE

DAVID MCINTOSH FOR CONGRESS

A. Mr. Mark McClellan  
2800 Berwyn  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE

AMOUNT

09/14/94

20.00

Disb. for: General

B. Mr. Mark McClellan  
2800 Berwyn  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE

AMOUNT

09/26/94

193.08

Disb. for: General

C. Monaco Group  
24331 Muirlands Blvd.  
Suite 4-132  
Lake Forest, CA 92630

PURPOSE OF DISBURSEMENT  
printing

DATE

AMOUNT

09/22/94

3,308.60

Disb. for: General

D. Monaco Group  
24331 Muirlands Blvd.  
Suite 4-132  
Lake Forest, CA 92630

PURPOSE OF DISBURSEMENT  
printing

DATE

AMOUNT

09/26/94

2,858.60

Disb. for: General

E. Muncie Office Supply  
P.O. Box 1467  
Muncie, IN 47308-1467

PURPOSE OF DISBURSEMENT  
rental equipment

DATE

AMOUNT

07/01/94

600.00

Disb. for: Primary

F. Nat'l Republican Cong. Comm.  
320 First St. SE  
Washington, DC 20003

PURPOSE OF DISBURSEMENT  
in-house mailing  
128.56

DATE

AMOUNT

08/24/94

128.56

Contribution In Kind

Disb. for: General

G. One Call  
P.O. Box 5663  
Indianapolis, IN 46255

PURPOSE OF DISBURSEMENT  
phone bill

DATE

AMOUNT

09/01/94

126.71

Disb. for: General

H. One Call  
P.O. Box 5663  
Indianapolis, IN 46255

PURPOSE OF DISBURSEMENT  
phone bill

DATE

AMOUNT

09/26/94

1,370.86

Disb. for: General

I. One Call  
P.O. Box 5663  
Indianapolis, IN 46255

PURPOSE OF DISBURSEMENT  
phone bill

DATE

AMOUNT

09/26/94

395.33

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)

9,001.74

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. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | office supplies         | 07/01/94 | 5.42   |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 07/01/94 | 357.67 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | office supplies         | 07/05/94 | 74.31  |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 07/18/94 | 357.67 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 08/01/94 | 436.82 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | office supplies         | 08/02/94 | 26.12  |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 08/15/94 | 392.75 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 09/01/94 | 392.75 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| I. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 09/12/94 | 392.75 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 2,436.26 |
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| TOTAL This Period (last page this line number only) |  |
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## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Page: 17 of 25

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Line: 17

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. Ms. Angela Orem<br>714 Cole St.<br>Apt 25<br>Muncie, IN 47303 | payroll                 | 09/26/94 | 392.75 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT    |
|---|-------------------------|----------|-----------|
| B. Perkins, Nichols Media<br>310 E. Vermont St.<br>Indianapolis, IN 46204 | advertising             | 09/09/94 | 45,823.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT    |
|---|-------------------------|----------|-----------|
| C. Perkins, Nichols Media<br>310 E. Vermont St.<br>Indianapolis, IN 46204 | advertising             | 09/26/94 | 41,184.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. Premiere Promotional Products<br>2704 E. 62nd Street<br>Indianapolis, IN 46220 | advertising             | 07/12/94 | 278.25 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| E. Printing Creations, Inc.<br>2204 S. Vine St.<br>Yorktown, IN 47396 | printing                | 07/01/94 | 245.65 |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. Rent-A-Center<br>1916 South S.R. 9<br>Muncie, IN 47303 | equipment               | 09/07/94 | 274.98 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| G. Rodriguez & Co.<br>3100 Newcastle Road<br>Newcastle, CA 95658 | misc. campaign expenses | 07/19/94 | 684.30 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. Rodriguez & Co.<br>3100 Newcastle Road<br>Newcastle, CA 95658 | misc. campaign expenses | 08/02/94 | 164.42 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| I. Rodriguez & Co.<br>3100 Newcastle Road<br>Newcastle, CA 95658 | misc. campaign expenses | 09/14/94 | 1,503.76 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 90,551.11 |
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| TOTAL This Period (last page this line number only) |  |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| A. Rodriguez & Co.<br>3100 Newcastle Road<br>Newcastle, CA 95658 | consulting              | 09/26/94 | 5,000.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| B. Scott Howell & Co.<br>P.O. Box 1269<br>Montgomery, AL 36102 | consulting              | 09/07/94 | 7,000.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| C. Selby-Martin Insurance Co.<br>3409 N. Briarwood Lane<br>Muncie, IN 47304 | campaign auto expenses  | 07/27/94 | 450.75 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| D. Selby-Martin Insurance Co.<br>3409 N. Briarwood Lane<br>Muncie, IN 47304 | campaign auto expenses  | 08/09/94 | 1,352.23 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Snider's Promotional Products<br>RR 2<br>Canton, IL 61520 | advertising             | 07/01/94 | 275.00 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| F. Snider's Promotional Products<br>RR 2<br>Canton, IL 61520 | advertising             | 09/12/94 | 731.40 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|---|-------------------------|----------|----------|
| G. The Buck Stops Here, Inc.<br>3629 E. Raymond St.<br>Indianapolis, IN 46203 | printing                | 08/17/94 | 1,854.73 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. The Computer Department, Inc.<br>2108 W. McGalliard<br>Muncie, IN 47303 | equipment               | 07/26/94 | 159.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| I. The McVey Group<br>11711 N. Meridian<br>Suite 360<br>Carmel, IN 46032 | consulting              | 07/01/94 | 306.62 |

Disb. for: Primary

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| SUBTOTAL of Disbursements This Page (optional) | 17,129.73 |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. The McVey Group<br>11711 N. Meridian<br>Suite 360<br>Carmel, IN 46032 | consulting              | 07/25/94 | 182.26 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. This & That Textiles<br>420 N. Martin<br>Muncie, IN 47303 | printing                | 07/01/94 | 314.55 |

Disb. for: Primary

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. This & That Textiles<br>420 N. Martin<br>Muncie, IN 47303 | advertising             | 07/12/94 | 525.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| D. This & That Textiles<br>420 N. Martin<br>Muncie, IN 47303 | advertising             | 08/09/94 | 525.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| E. Time Insurance Co.<br>3409 N. Briarwood<br>Muncie, IN 47304 | insurance               | 09/16/94 | 225.78 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 07/05/94 | 59.16  |

Disb. for: Primary

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 07/08/94 | 493.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 07/11/94 | 150.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 07/12/94 | 77.75  |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 2,552.50 |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

| A. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/13/94 | 214.95 |

Disb. for: General

| B. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/13/94 | 190.00 |

Disb. for: General

| C. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/15/94 | 9.80   |

Disb. for: General

| D. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/18/94 | 380.00 |

Disb. for: General

| E. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/19/94 | 26.41  |

Disb. for: General

| F. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/20/94 | 902.00 |

Disb. for: General

| G. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 07/29/94 | 150.00 |

Disb. for: General

| H. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 08/01/94 | 50.00  |

Disb. for: General

| I. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | PURPOSE OF DISBURSEMENT<br>stamps | DATE     | AMOUNT |
|---|-----------------------------------|----------|--------|
|   |                                   | 08/03/94 | 127.41 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 2,050.57 |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| A. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/08/94 | 422.29 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| B. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/08/94 | 100.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| C. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/23/94 | 33.99  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/25/94 | 159.50 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| E. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/26/94 | 232.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/30/94 | 58.00  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/31/94 | 50.00  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 08/31/94 | 58.00  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/01/94 | 146.16 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 1,259.94 |
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contributions from such committee.

NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| A. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/02/94 | 449.50 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| B. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/02/94 | 145.00 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| C. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/03/94 | 145.00 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/07/94 | 145.00 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| E. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/09/94 | 174.00 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/10/94 | 140.94 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/14/94 | 100.00 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| H. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/15/94 | 210.34 |

Disb. for: General

| NAME OF COMMITTEE   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| I. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/16/94 | 200.00 |

Disb. for: General

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| SUBTOTAL of Disbursements This Page (optional) | 1,709.78 |
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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| A. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/20/94 | 145.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| B. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/21/94 | 858.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| C. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | P.O. Box rental         | 09/26/94 | 46.50  |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| D. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/26/94 | 181.50 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| E. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/28/94 | 145.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| F. U.S. Postal Service<br>501 W. Memorial<br>Muncie, IN 47302 | stamps                  | 09/30/94 | 145.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---|-------------------------|----------|--------|
| G. United Parcel Service<br>P.O. Box 85036<br>Louisville, KY 40285-5036 | shipping                | 09/26/94 | 113.25 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| H. VISA<br>P.O. Box 30310<br>Tampa, FL 33630 | misc. campaign expenses | 09/01/94 | 542.62 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| I. Weiss & Associates<br>2307 Kansas Avenue<br>Silver Spring, MD 22302 | shipping                | 07/01/94 | 580.00 |

Disb. for: Primary

|  |          |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 2,756.87 |
|--|----------|

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

0000249797

Line: 17

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

NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

A. Weiss & Associates  
2307 Kansas Avenue  
Silver Spring, MD 22302

PURPOSE OF DISBURSEMENT  
stamps

DATE  
08/25/94

AMOUNT  
580.00

Disb. for: General

B. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE  
07/01/94

AMOUNT  
1,555.83

Disb. for: General

C. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
misc. campaign expenses

DATE  
07/05/94

AMOUNT  
1,225.54

Disb. for: General

D. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE  
07/15/94

AMOUNT  
1,555.83

Disb. for: General

E. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE  
07/31/94

AMOUNT  
1,555.83

Disb. for: General

F. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
stamps

DATE  
08/03/94

AMOUNT  
40.02

Disb. for: General

G. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
misc. campaign expenses

DATE  
08/03/94

AMOUNT  
590.16

Disb. for: General

H. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE  
08/15/94

AMOUNT  
1,555.83

Disb. for: General

I. Mr. Christopher Wilson  
805 Briar  
Muncie, IN 47304

PURPOSE OF DISBURSEMENT  
payroll

DATE  
09/01/94

AMOUNT  
1,555.83

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)

10,214.87

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. Christopher Wilson<br>805 Briar<br>Muncie, IN 47304 | payroll                 | 09/15/94 | 1,555.83 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| B. Mr. Christopher Wilson<br>805 Briar<br>Muncie, IN 47304 | misc. campaign expenses | 09/26/94 | 230.81 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| C. Mr. Christopher Wilson<br>805 Briar<br>Muncie, IN 47304 | payroll                 | 09/30/94 | 1,555.83 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| D. Mrs. Kerrie L. Zoeller<br>4808 N. Park Avenue<br>Indianapolis, IN 46205 | fees                    | 07/01/94 | 1,111.97 |

Disb. for: General

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

Disb. for:

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

Disb. for:

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

Disb. for:

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

Disb. for:

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

Disb. for:

|  |          |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 4,454.44 |
|--|----------|

|   |            |
|---|------------|
| TOTAL This Period (last page this line number only) | 222,800.86 |
|---|------------|

COPIED FROM

0000249797

Line: 19a

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NAME OF COMMITTEE  
DAVID MCINTOSH FOR CONGRESS

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|--|-------------------------|----------|----------|
| A. Mr. David M. McIntosh<br>1401 W. University<br>Muncie, IN 47303 | repayment of loan       | 07/13/94 | 2,500.00 |

Disb. for: General

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

Disb. for:

| 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) | 2,500.00 |
|--|----------|

|   |          |
|---|----------|
| TOTAL This Period (last page this line number only) | 2,500.00 |
|---|----------|

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Page: 1 of 1

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

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| A. Mr. David Dennis<br>610 W. Main St.<br>Richmond, IN 47374 | return overcontribution | 09/28/94 | 700.00 |

Disb. for: General

|   | PURPOSE OF DISBURSEMENT   | DATE     | AMOUNT |
|---|---------------------------|----------|--------|
| B. Drs. Sando and Jones<br>6820 Parkdale Place<br>Suite 203<br>Indianapolis, IN 46254 | return corporate contrib. | 08/27/94 | 100.00 |

Disb. for: General

|  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--|-------------------------|----------|--------|
| C. Mrs. J. C. Runnebohm<br>3177 S. 375 E.<br>Shelbyville, IN 46176 | return overcontribution | 09/30/94 | 30.00  |

Disb. for: General

| 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) | 830.00 |
|--|--------|

|   |        |
|---|--------|
| TOTAL This Period (last page this line number only) | 830.00 |
|---|--------|

POLICE JEFF H. H.



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

CONSUMER CREDIT LOANS

Page 1 of 1 for  
LINE NUMBER 13a  
(Use separate schedules  
for each numbered line)

|  |  |  |   |
|--|--|--|---|
| Name of Committee (in Full)<br><b>DAVID MCINTOSH FOR CONGRESS</b>  |  |  |   |
| A. Full Name, Mailing Address and ZIP Code of Loan Source<br><b>David M. McIntosh<br/>1401 W. University<br/>Muncie, IN 47303</b>              |  | Original Amount of Loan<br><b>2,500.00</b>                   | Cumulative Payment To Date<br><b>2,500.00</b> |
| Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):<br><b>PERSONAL FUNDS</b> |  | Balance Outstanding at Close of This Period<br><b>-0-</b>    |   |
| Terms: Date Incurred <b>11/16/93</b> Date Due <b>Demand</b> Interest Rate <b>5</b> %(apr)  |  | Secured <input type="checkbox"/> No <input type="checkbox"/> |   |
| List All Endorsers or Guarantors (if any) to Item A  |  |  |   |
| 1. Full Name, Mailing Address and ZIP Code   |  | Name of Employer   |   |
|  |  | Occupation   |   |
|  |  | Amount Guaranteed Outstanding: \$                            |   |
| 2. Full Name, Mailing Address and ZIP Code   |  | Name of Employer   |   |
|  |  | Occupation   |   |
|  |  | Amount Guaranteed Outstanding: \$                            |   |
| 3. Full Name, Mailing Address and ZIP Code   |  | Name of Employer   |   |
|  |  | Occupation   |   |
|  |  | Amount Guaranteed Outstanding: \$                            |   |
| B. Full Name, Mailing Address and ZIP Code of Loan Source  |  | Original Amount of Loan                                      | Cumulative Payment To Date                    |
| Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):                          |  | Balance Outstanding at Close of This Period                  |   |
| Terms: Date Incurred _____ Date Due _____ Interest Rate _____ %(apr)   |  | Secured <input type="checkbox"/>                             |   |
| List All Endorsers or Guarantors (if any) to Item B  |  |  |   |
| 1. Full Name, Mailing Address and ZIP Code   |  | Name of Employer   |   |
|  |  | Occupation   |   |
|  |  | Amount Guaranteed Outstanding: \$                            |   |
| 2. Full Name, Mailing Address and ZIP Code   |  | Name of Employer   |   |
|  |  | Occupation   |   |
|  |  | Amount Guaranteed Outstanding: \$                            |   |
| 3. Full Name, Mailing Address and ZIP Code   |  | Name of Employer   |   |
|  |  | Occupation   |   |
|  |  | Amount Guaranteed Outstanding: \$                            |   |
| SUBTOTALS This Period This Page (optional) .....   |  |  |   |
| TOTALS This Period (last page in this line only) .....   |  | <b>-0-</b>   |   |

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

**SCHEDULE D**

(Revised 3/80)

**DEBTS AND OBLIGATIONS**

DEBTS AND OBLIGATIONS Excluding Loans of \$10,000 or more

 Page 1 of 2 for  
 LINE NUMBER 10  
 (Use separate schedules  
 for each numbered line)

| Name of Committee (in Full)  | Outstanding<br>Balance Beginning<br>This Period | Amount<br>Incurred<br>This Period | Payment<br>This<br>Period | Outstanding<br>Balance at Close<br>of This Period |
|--|---|-----------------------------------|---------------------------|---|
| <b>DAVID MCINTOSH FOR CONGRESS</b>   |   |                                   |                           |   |
| <b>A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>                        |   |                                   |                           |   |
| Rodriguez & Company<br>3100 Newcastle Road<br>Newcastle, CA 95658                              | -0-   | 27,441.33                         | 7,352.48                  | 20,088.85   |
| <b>Nature of Debt (Purpose):</b><br>Consulting & expenses                                      |   |                                   |                           |   |
| <b>B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>                        |   |                                   |                           |   |
| Hotel Roberts<br>420 South High Street<br>Muncie, IN 47305                                     | -0-   | 1,595.99                          | -0-                       | 1,595.99  |
| <b>Nature of Debt (Purpose):</b><br>Catering & rooms   |   |                                   |                           |   |
| <b>C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>                        |   |                                   |                           |   |
| Conservative Concepts<br>2204 Angie Lane<br>Anderson, IN 46107                                 | -0-   | 1,374.56                          | -0-                       | 1,374.56  |
| <b>Nature of Debt (Purpose):</b><br>Advertising merchandise                                    |   |                                   |                           |   |
| <b>D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>                        |   |                                   |                           |   |
| Scott Howell<br>P.O. Box 1269<br>Montgomery, AL 36102  | -0-   | 10,000.00                         | 7,000.00                  | 3,000.00  |
| <b>Nature of Debt (Purpose):</b><br>Consulting & expenses                                      |   |                                   |                           |   |
| <b>E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>                        |   |                                   |                           |   |
| Sir Speedy Printing<br>200 Daingerfield Road<br>Suite 200<br>Alexandria, VA 22302              | -0-   | 900.79                            | -0-                       | 900.79  |
| <b>Nature of Debt (Purpose):</b><br>Printing   |   |                                   |                           |   |
| <b>F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>                        |   |                                   |                           |   |
| Friends & Family Catering<br>12614 Old Dorm Place<br>Herndon, VA 22070                         | -0-   | 2,090.00                          | -0-                       | 2,090.00  |
| <b>Nature of Debt (Purpose):</b>   |   |                                   |                           |   |
| <b>1) SUBTOTALS This Period This Page (optional)</b>   |   |                                   |                           | 29,050.19   |
| <b>2) TOTALS This Period (last page in this line only)</b>                                     |   |                                   |                           |   |
| <b>3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)</b>                             |   |                                   |                           |   |
| <b>4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)</b> |   |                                   |                           |   |

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

**DEBTS AND OBLIGATIONS**

Excluding Loans

Page 2 of 2 for  
LINE NUMBER 10  
(Use separate schedules  
for each numbered line)

| Name of Committee (in Full)  | Outstanding<br>Balance Beginning<br>This Period | Amount<br>Incurred<br>This Period | Payment<br>This<br>Period | Outstanding<br>Balance at Close<br>of This Period |
|--|---|-----------------------------------|---------------------------|---|
| DAVID MCINTOSH FOR CONGRESS  |   |                                   |                           |   |
| A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Indiana Republican State Comm.<br>200 S. Meridian<br>Suite 400<br>Indianapolis, IN 46225 | -0-   | 70.00                             | -0-                       | 70.00   |
| Nature of Debt (Purpose):<br>Telephone voter ID program  |   |                                   |                           |   |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor   |   |                                   |                           |   |
| Nature of Debt (Purpose):  |   |                                   |                           |   |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor   |   |                                   |                           |   |
| Nature of Debt (Purpose):  |   |                                   |                           |   |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor   |   |                                   |                           |   |
| Nature of Debt (Purpose):  |   |                                   |                           |   |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor   |   |                                   |                           |   |
| Nature of Debt (Purpose):  |   |                                   |                           |   |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor   |   |                                   |                           |   |
| Nature of Debt (Purpose):  |   |                                   |                           |   |
| 1) SUBTOTALS This Period This Page (optional)  |   |                                   |                           | 770.00  |
| 2) TOTALS This Period (last page in this line only)  |   |                                   |                           | 229,120.19  |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)  |   |                                   |                           | ---   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)  |   |                                   |                           | 29,120.19   |