RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 3 1 37 PM '97

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (In full)
The Capitol Committee

ADDRESS (number and street) ☐ Check if different than previously reported.
257 East 200 South #950

CITY, STATE and ZIP CODE
Salt Lake City, UT 84111

2. FEC IDENTIFICATION NUMBER
C00235752

3. [X] This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
[X] July 31 Mid-Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election on
_____ in the State of _____

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period 01/01/97 through 06/30/97		
6. (a) Cash on Hand January 1, 1997		$30544.01
(b) Cash on Hand at Beginning of Reporting Period	$30544.01	
(c) Total Receipts (from Line 19)	$33915.00	$33915.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$64459.01	$64459.01
7. Total Disbursements (from Line 30)	$29008.12	$29008.12
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$35450.89	$35450.89
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)		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Type or Print Name of Treasurer
Stanley R. de Waal, C.P.A. ASSISTANT TREASURER

Signature of Treasurer
Stanley R. de Waal

Date
8/31/97

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

FEC FORM 3X
(Revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE
The Capitol Committee

REPORT COVERING PERIOD
FROM 01/01/97 TO: 06/30/97

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$9250.00	$9250.00	11(a)(i)
ii. Unitemized	$70.00	$70.00	11(a)(ii)
iii. Total of contributions from Individual (add i and ii)	$9320.00	$9320.00	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$21095.00	$21095.00	11(c)
d. Total Contributions (add a iii, b and c)	$30415.00	$30415.00	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$3500.00	$3500.00	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$33915.00	$33915.00	19
20. Total Federal Receipts (subtract line 18 from line 19)	$33915.00	$33915.00	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$0.00	$0.00	21(a)(i)
ii. Non-Federal Share	$0.00	$0.00	21(a)(ii)
b. Other Federal Operating Expenditures	$18144.73	$18144.73	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$18144.73	$18144.73	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$7363.39	$7363.39	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$3500.00	$3500.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$29008.12	$29008.12	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$29008.12	$29008.12	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$30415.00	$30415.00	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$30415.00	$30415.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$18144.73	$18144.73	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	$18144.73	$18144.73	37

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN D. ESSELINK 548 WOODS LANE GROSSE POINTE, MI 48236- Receipt for [X]Primary	Community Health Associat CONSULTANT Aggregate YTD > $1000.00	03/25/97	$1000.00
JOSEPH R. GUZMAN 9120 CHAMBERLAIN DETROIT, MI 48209- Receipt for [X]Primary	Chass Center EXECUTIVE DIRECTOR Aggregate YTD > $1000.00	03/25/97	$1000.00
ERIC R. HANSON 1055 N. FAIRFAX, NO. 201 ALEXANDRIA, VA 22314- Receipt for [X]Primary	U S STRATEGIES CORP. CHAIRMAN & CEO Aggregate YTD > $5000.00	02/19/97	$5000.00
CARLIE J. HARDY 2255 DALLIN ST. SALT LAKE CITY, UT 84109- Receipt for [X]Primary	N/A HOUSEWIFE Aggregate YTD > $250.00	02/11/97	$250.00
RONALD P. SANDMEYER 1 SANDMEYER LANE PHILADELPHIA, PA 19116-3598 Receipt for [X]Primary	Sandmeyer Steel Co. CHAIRMAN Aggregate YTD > $1000.00	05/28/97	$1000.00
HAROLD L. STEAD 1064 VERNIER GROSSE POINTE, MI 48236- Receipt for [X]Primary	HAL STEAD ENTERPRISES SELF EMPLOYED Aggregate YTD > $1000.00	03/25/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$9250.00
TOTAL This Period.....>			$9250.00

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF
Contributions from other Political Committees FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALLERGAN INC. PAC FOR EMPLOYEES 2525 DUPONT DR. IRVINE, CA 92715- Receipt for [X]Primary Aggregate YTD > $1000.00		06/10/97	$1000.00
AMERICAN INSURANCE ASSOCIATION PAC 1130 CONNETICUT AVE., NW., SUITE 1000 WASHINGTON, DC 20036- Receipt for [X]Primary Aggregate YTD > $1000.00		06/30/97	$1000.00
BAKER & HOSTETLER PAC 1050 CONNECTICUT AVENUE, N.W. WASHINGTON, DC 20036-5304 Receipt for [X]Primary Aggregate YTD > $95.00	IN-KIND Travel expenses	01/28/97	$95.00
COSMETIC, TOILETRY & FRAGRANCE ASSOCIATION PAC 1101 17TH ST., N.W., SUITE 300 WASHINGTON, DC 20036- Receipt for [X]Primary Aggregate YTD > $1000.00		05/28/97	$1000.00
DUPONT MERCK PROGRAM FOR ACTIVE CITIZENS 1701 PENNSYLVANIA AVE. , NW., SUITE 900 WASHINGTON, DC 20006- Receipt for [X]Primary Aggregate YTD > $1000.00		06/10/97	$1000.00
FLUOR PUBLIC AFFAIRS COMMITTEE 3333 MICHELSON DRIVE IRVINE, CA 92730- Receipt for [X]Primary Aggregate YTD > $5000.00		05/28/97	$5000.00
GREENBERG, TAURIG, HOFFMAN, LIPOFF, ROSEN, & QUENTEL, P.A. PAC 1221 BRICKEL AVENUE MIAMI, FL 33131- Receipt for [X]Primary Aggregate YTD > $1000.00		04/18/97	$1000.00
HOFFMAN LA ROCHE GOOD GOVERNMENT COMMITT FEDERAL FUND 1300 I STREET, NW SUITE 520 WET WASHINGTON, DC 20005- Receipt for [X]Primary Aggregate YTD > $1000.00		05/28/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$11095.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 2 OF
Contributions from other Political Committees FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
INVAPAC 899 CLEVELAND STREET ELYRIA, OH 44035- Receipt for [X]Primary	Aggregate YTD > $1000.00	06/30/97	$1000.00
NATIONAL ASSOC. OF INSURANCE BROKERS PAC 1300 I STREET, N.W., SUITE 900 E WASHINGTON, DC 20005- Receipt for [X]Primary	Aggregate YTD > $5000.00	02/11/97	$5000.00
ORACLE CORPORATION PAC 500 ORACLE PARKWAY P.O. BOX 659506 REDWOOD CITY, CA 94065- Receipt for [X]Primary	Aggregate YTD > $1000.00	05/28/97	$1000.00
OWENS-ILLINOIS, INC ONE SEAGATE TOLEDO, OH 43666- Receipt for [X]Primary	Aggregate YTD > $1000.00	01/29/97	$1000.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA COMM. 1100 - 15TH STREET, N.W. WASHINGTON, DC 20005- Receipt for [X]Primary	Aggregate YTD > $1000.00	05/28/97	$1000.00
THE GLAXO WELLCOME PAC FIVE MOORE DRIVE RESEARCH TRI PARK, NC 27709- Receipt for [X]Primary	Aggregate YTD > $1000.00	06/10/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$10000.00
TOTAL This Period.....>			$21095.00

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHNSON & JOHNSON EMPLOYEES' GOOD GOVT. FUND ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933-7204 Receipt for [X]Primary	PURPOSE BELOW Earmarked for Bennett for Sena Aggregate YTD > $1000.00	03/21/97	$1000.00
MERCK PAC :U.S. MERCK & CO. INC. 601 PENNSYLVANIA AVENUE, NW NORTH BUILDING SUITE 1200 WASHINGTON, DC 20004- Receipt for [X]Primary	PURPOSE BELOW Earmarked for Bennett for Sena Aggregate YTD > $1000.00	03/21/97	$1000.00
RYDER EMPLOYEES PAC 3600 NW. 82ND AVENUE MIAMI, FL 33166- Receipt for [X]Primary	PURPOSE BELOW Earmarked for Bennett for Sena Aggregate YTD > $1000.00	03/21/97	$1000.00
UNITED STATES SUGAR CORP. PAC P.O DRAWER 1207 CLEWISTON, FL 33440- Receipt for [X]Primary	PURPOSE BELOW Earmarked for Bennett for Sena Aggregate YTD > $500.00	05/07/97	$500.00
SUBTOTAL of Receipts This Page.....>			$3500.00
TOTAL This Period.....>			$3500.00

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF
Operating Expenditures FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BAKER & HOSTETLER PAC 1050 CONNECTICUT AVENUE, N.W. WASHINGTON, DC 20036-5304	Travel expenses Disbursement for [X]Primary	01/28/97	$95.00 IN-KIND
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	01/30/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	02/28/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	03/28/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	04/28/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	05/29/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	06/26/97	$461.75
CCH INCORPORATED P.O. BOX 4307 CAROL STREAM, IL 60197-4307	Campaign supplies Disbursement for [X]Primary	05/29/97	$128.76
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	01/30/97	$601.85
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	02/12/97	$1490.31
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	03/28/97	$843.45
SUBTOTAL of Disbursements This Page.....>			$5929.87
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 OF
Operating Expenditures FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	04/28/97	$294.27
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	05/29/97	$488.74
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	06/16/97	$286.82
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone & postage Disbursement for [X]Primary	01/30/97	$125.28
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	01/30/97	$1030.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone expenses Disbursement for [X]Primary	02/12/97	$46.26
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	02/28/97	$1030.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	03/28/97	$1030.39
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone expenses Disbursement for [X]Primary	03/28/97	$76.52
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	04/28/97	$1030.39
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone & office supplies Disbursement for [X]Primary	04/28/97	$129.45
SUBTOTAL of Disbursements This Page.....>			$5570.88
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone & postag e Disbursement for [X]Primary	05/29/97	$59.44
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	05/29/97	$1030.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Fundraiser: Chubb Corpora tion Disbursement for [X]Primary	06/16/97	$835.39
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone & postag e Disbursement for [X]Primary	06/16/97	$66.71
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	06/26/97	$1030.39
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursment for postage Disbursement for [X]Primary	06/26/97	$20.55
INTERNAL REVENUE SERVICE OGDEN, UT	Payroll taxes Disbursement for [X]Primary	01/22/97	$103.40
THE MONOCLE 107 D STREET, N.W. WASHINGTON, DC 20002-	Fundraising expense Disbursement for [X]Primary	04/28/97	$716.80
THE MONOCLE 107 D STREET, N.W. WASHINGTON, DC 20002-	Fundraising expense Disbursement for [X]Primary	04/28/97	$327.70
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84145-0233	Unemployment insurance Disbursement for [X]Primary	01/22/97	$68.25
SUBTOTAL of Disbursements This Page.....>			$4259.01
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84145-0233	Unemployment insurance Disbursement for [X]Primary	04/28/97	$10.50
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261-7264	State payroll taxes Disbursement for [X]Primary	01/22/97	$141.00
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261-7264	State payroll taxes Disbursement for [X]Primary	01/28/97	$24.00
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261-7264	State payroll taxes Disbursement for [X]Primary	04/28/97	$140.97
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	01/30/97	$344.76
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	02/28/97	$344.76
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	03/28/97	$344.74
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	04/26/97	$344.74
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	05/29/97	$344.76
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	06/26/97	$344.74
SUBTOTAL of Disbursements This Page.....>			$2384.97
TOTAL This Period.....>			$18144.73

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE I OF
Contributions to Candidates/Committees FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Contribution to Primary Disbursement for [X]Primary	01/30/97	$3500.00
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Contribution to General Disbursement for [X]General	01/30/97	$1500.00
CITIZENS FOR ARLEN SPECTER 900 2NE STREET, NW SUITE 306 WASHINGTON, DC 20002-	Contribution to Primary Disbursement for [X]Primary	05/22/97	$1000.00
THE MONOCLE 107 D STREET, N.W. WASHINGTON, DC 20002-	In Kind Cont Bennett for Senate '98 Disbursement for [X]Primary	02/12/97	$1363.39 IN KIND
SUBTOTAL of Disbursements This Page.....>			$7363.39
TOTAL This Period.....>			$7363.39

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 29

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Conduit Ryder Employees Pac Disbursement for [X]Primary	03/21/97	$1000.00
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Conduit Johnson & Johnson Pac Disbursement for [X]Primary	03/21/97	$1000.00
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Conduit Merck Pac Disbursement for [X]Primary	03/21/97	$1000.00
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Conduit United States Sugar Pac Disbursement for [X]Primary	05/07/97	$500.00
SUBTOTAL of Disbursements This Page.....>			$3500.00
TOTAL This Period.....>			$3500.00

SCHEDULE D

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
01/01/97 TO 06/30/97

PAGE 1 OF
LINE NO: 10

NAME OF COMMITTEE: The Capitol Committee	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111	601.85			
			601.85	
			1490.31	
			843.45	
			294.27	
			488.74	
			286.82	
		3403.59		
Purpose:Accounting fees & office expe				0.00
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	81.13			
			125.28	
			48.26	
			76.52	
			129.45	
			59.44	
			835.39	
			66.71	
			20.55	
		1280.47		
Purpose:Unitemized phone & postage				0.00
INTERNAL REVENUE SERVICE OGDEN, UT	93.00			
			103.40	
		10.40		
Purpose:Payroll taxes				0.00
THE MONOCLE 107 D STREET, N.W. WASHINGTON, DC 20002	302.50			
			716.80	
			327.70	
		742.00		
Purpose:Fundraising expense				0.00

1) SUBTOTALS this Period This Page (Optional)	0.00
2) TOTAL This Period (last page only)	
3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	

SCHEDULE D

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
01/01/97 TO 06/30/97

LINE NO: 10

NAME OF COMMITTEE: The Capitol Committee	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84145 Purpose:Unemployment insurance	0.00			0.00

1) SUBTOTALS this Period This Page (Optional)	0.00
2) TOTAL This Period (last page only)	0.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-30-97
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

fcs — PREPARER

8-3-97 — DATE PREPARED

FEC FORM 70-2 (12/92)