THE

Mississippi Republican Party

Michael L. Retzer
Chairman

Randy D. Eberts
Executive Director

November 5, 1997

Ms. Melissa Hurd
Reports Analyst
Reports Analyst Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Identification Number C00084368

Reference: Capitol Foundation Campaign Committee
Amended Mid-Year Report (1/1/97-6/30/97) dated 11/5/97

Dear Ms. Hurd:

Thank you for your recent letter regarding the above referenced report. We have amended our report as follows:

-The discrepancies in the Summary Page and the Detailed Summary Page have been corrected. We have amended our report accordingly.

-The Schedule A page supporting Line 18 has been removed. Line 18 is now supported only by Schedule H3.

-We have reported aggregate contributions of $200 or less on Line 11(a)(ii). Contributions aggregating over $200 have been reported on Line 11(a)(I) and itemized on Schedule A.

-We have corrected our identification number.

We have also amended our report to show additional disbursements on Disbursement Schedule H4 for Joint Federal/Non-Federal Activity. The additional non-federal share was transferred in August and will be shown on our next report.

Thank you for bringing these discrepancies to my attention and allowing us to respond. I hope your questions have been answered satisfactorily. Should you need additional information, please feel free to call me.

Sincerely,

Randy Eberts
Treasurer

RE:ch

Enclosure: Amended Mid-Year Report (1/1/97-6/30/97)

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
P. O. BOX 60

CITY, STATE and ZIP CODE
JACKSON, MS 39205

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
Nov 10 2 02 PM '97

2. FEC IDENTIFICATION NUMBER
C00084368

3. ☐ This committee has 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
☒ 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

☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Covering Period 01/01/97 through 06/30/97		
8. (a) Cash on Hand January 1, 19 97		$ 120,363.67
(b) Cash on Hand at Beginning of Reporting Period	$ 120,363.67	
(c) Total Receipts (from Line 19)	$ 207,478.35	$ 207,478.35
(d) Subtotal (add Lines 8(b) and 8(c) for Column A and Lines 8(a) and 8(c) for Column B)	$ 327,842.02	$ 327,842.02
7. Total Disbursements (from Line 30)	$ 294,427.36	$ 294,427.36
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 8(d))	$ 33,414.66	$ 33,414.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	

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
Randy D. Ebents

Signature of Treasurer
Randy D Ebents

Date
11/05/97

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

FEC FORM 3X
(revised 9/93)

FE7AN047

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

(revised 1/1/91)

NAME OF COMMITTEE: CAPITOL FOUNDATION CAMPAIGN COMMITTEE

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

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	40,755.00	40,755.00	11(a)(i)
ii. Unitemized	143,248.00	143,248.00	11(a)(ii)
iii. Total (add i and ii) ➤	184,003.00	184,003.00	11(a)(iii)
b. Political Party Committees	0	0	11(b)
c. Other Political Committees (such as PACs)	12,500.00	12,500.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	196,503.00	196,503.00	11(d)
12. Transfers From Affiliated/Other Party Committees	0	0	12
13. All Loans Received	0	0	13
14. Loan Repayments Received	0	0	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	379.77	379.77	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0	16
17. Other Federal Receipts (Dividends, Interest, etc.)	262.09	262.09	17
18. Transfers from Nonfederal Account for Joint Activity	10,333.49	10,333.49	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	207,478.35	207,478.35	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	197,144.86	197,144.86	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	14,841.22	14,841.22	21(a)(i)
ii. Non-Federal Share	30,132.18	30,132.18	21(a)(ii)
b. Other Federal Operating Expenditures	215,758.96	215,758.96	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	260,732.36	260,732.36	21(c)
22. Transfers to Affiliated/Other Party Committees	1,485.00	1,485.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,000.00	5,000.00	23
24. Independent Expenditures (use Schedule E)	0	0	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26. Loan Repayments Made	0	0	26
27. Loans Made	0	0	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	210.00	210.00	28(a)
b. Political Party Committees	0	0	28(b)
c. Other Political Committees (such as PACs)	0	0	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	210.00	210.00	28(d)
29. Other Disbursements	27,000.00	27,000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	294,427.36	294,427.36	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	264,295.18	264,295.18	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	196,503.00	196,503.00	32
33. Total Contribution Refunds (from line 28d)	210.00	210.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	196,293.00	196,293.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	230,600.18	230,600.18	35
36. Offsets to Operating Expenditures (from line 15)	379.77	379.77	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	230,220.41	230,220.41	37

FE7AN047

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 27
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
Floyd Sulser 205 Winged Foot Circle Jackson, MS 39211-2530 Receipt for (X)NA	N/A Retired Aggregate YTD >	$200.00	01/08/97	$200.00
Floyd Sulser 205 Winged Foot Circle Jackson, MS 39211-2530 Receipt for [X]N/A	N/A Retired Aggregate YTD >	$400.00	06/06/97	$200.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired Aggregate YTD >	$10.00	01/04/97	$10.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]NA	N/A Retired Aggregate YTD >	$160.00	01/14/97	$150.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]NA	N/A Retired Aggregate YTD >	$1160.00	01/15/97	$1000.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired Aggregate YTD >	$1170.00	02/04/97	$10.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]NA	N/A Retired Aggregate YTD >	$1195.00	02/14/97	$25.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired Aggregate YTD >	$1205.00	03/17/97	$10.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired Aggregate YTD >	$1215.00	04/11/97	$10.00
SUBTOTAL of Receipts This Page.....			>	$1615.00
TOTAL This Period.....			>	

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1225.00	05/06/97	$10.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1235.00	05/30/97	$10.00
Earle Jones P. O. Box 16807 Jackson, MS 39236-6807 Receipt for [X]NA	Cabot Lodge Hotel Executive Aggregate YTD > $1000.00	01/16/97	$1000.00
William Carroll 455 Woodland Drive Yazoo City, MS 39194-9708 Receipt for [X]NA	Livingston Ins. Agency Insurance Agent Aggregate YTD > $1000.00	02/12/97	$1000.00
Harold Barkley, Jr P. O. Box 55849 Jackson, MS 39296-5849 Receipt for [X]NA	Attorney Self Aggregate YTD > $200.00	02/19/97	$200.00
Harold Barkley, Jr P. O. Box 55849 Jackson, MS 39296-5849 Receipt for [X]N/A	Attorney Self Aggregate YTD > $450.00	05/20/97	$250.00
Robert Dunlap P. O. Box 720 Batesville, MS 38606-0720 Receipt for [X]NA	Dunlap & Kyle Co., Inc. Owner Aggregate YTD > $500.00	01/06/97	$500.00
Robert Dunlap P. O. Box 720 Batesville, MS 38606-0720 Receipt for [X]NA	Dunlap & Kyle Co., Inc. Owner Aggregate YTD > $1500.00	01/31/97	$1000.00
Robert Dunlap P. O. Box 720 Batesville, MS 38606-0720 Receipt for [X]NA	Dunlap & Kyle Co., Inc. Owner Aggregate YTD > $1600.00	02/19/97	$100.00
SUBTOTAL of Receipts This Page.....>			$4070.00
TOTAL This Period.....>			

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CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James Speed P. O. Box 1271 Meridian, MS 39302-1271 Receipt for [X]N/A	Great So. Nat'l Bank Chairman Aggregate YTD > $1000.00	06/16/97	$1000.00
Stephanie Punches 138 Duster Drive Natchez, MS 39120-5277 Receipt for [X]NA	N/A Homemaker Aggregate YTD > $150.00	01/16/97	$150.00
Stephanie Punches 138 Duster Drive Natchez, MS 39120-5277 Receipt for [X]NA	N/A Homemaker Aggregate YTD > $1150.00	02/12/97	$1000.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268 Receipt for [X]N/A	Air Line Manufacturing Owner Aggregate YTD > $50.00	01/04/97	$50.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268 Receipt for [X]N/A	Air Line Manufacturing Owner Aggregate YTD > $100.00	02/04/97	$50.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268 Receipt for [X]N/A	Air Line Manufacturing Owner Aggregate YTD > $150.00	03/17/97	$50.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268 Receipt for [X]N/A	Air Line Manufacturing Owner Aggregate YTD > $200.00	04/11/97	$50.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268 Receipt for [X]N/A	Air Line Manufacturing Owner Aggregate YTD > $250.00	05/06/97	$50.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268 Receipt for [X]N/A	Air Line Manufacturing Owner Aggregate YTD > $300.00	05/30/97	$50.00
SUBTOTAL of Receipts This Page.....>			$2450.00
TOTAL This Period.....>			

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 4 OF 27
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name, Mailing Address	Name of Employer, Occupation	Date MM/DD/YY	Amount
Stuart Irby 3940 Stuart Place Jackson, MS 39211-6752 Receipt for [X]NA	Irby Companies Owner Aggregate YTD > $100.00	02/14/97	$100.00
Stuart Irby 3940 Stuart Place Jackson, MS 39211-6752 Receipt for [X]N/A	Irby Companies Owner Aggregate YTD > $220.00	04/22/97	$120.00
J. Stacy Davidson 118 Hillcroft Place Jackson, MS 39211-2915 Receipt for [X]N/A	Wilderness Communications Telecommunications Aggregate YTD > $500.00	06/24/97	$500.00
Lee Lampton 115 Windrush Drive Pearl, MS 39208 Receipt for [X]NA	Ergon, Inc. Manager Aggregate YTD > $1000.00	02/06/97	$1000.00
Lee Lampton 115 Windrush Drive Pearl, MS 39208 Receipt for [X]N/A	Ergon, Inc. Manager Aggregate YTD > $2000.00	06/24/97	$1000.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $20.00	01/04/97	$20.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]NA	McCarty Enterprises, Llc Private Investor Aggregate YTD > $170.00	01/08/97	$150.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]NA	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1170.00	01/08/97	$1000.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1190.00	02/04/97	$20.00
SUBTOTAL of Receipts This Page.....>			$3910.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1210.00	03/17/97	$20.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1230.00	04/11/97	$20.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1250.00	05/06/97	$20.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1270.00	05/30/97	$20.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, Llc Private Investor Aggregate YTD > $1770.00	06/24/97	$500.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired Aggregate YTD > $20.00	01/04/97	$20.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]NA	N/A Retired Aggregate YTD > $270.00	01/16/97	$250.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired Aggregate YTD > $290.00	02/04/97	$20.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired Aggregate YTD > $310.00	03/17/97	$20.00
SUBTOTAL of Receipts This Page.....>			$890.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 6 OF 21
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired Aggregate YTD > $330.00	04/11/97	$20.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired Aggregate YTD > $350.00	05/06/97	$20.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired Aggregate YTD > $370.00	05/30/97	$20.00
E. B. Alexander, Jr. 502 Rollingwood Drive Jackson, MS 39211-4726 Receipt for [X]NA	N/A Retired Aggregate YTD > $150.00	04/08/97	$150.00
E. B. Alexander, Jr. 502 Rollingwood Drive Jackson, MS 39211-4726 Receipt for [X]N/A	N/A Retired Aggregate YTD > $250.00	04/08/97	$100.00
William Yates, Jr. 304 Dogwood Street Philadelphia, MS 39350-3312 Receipt for [X]NA	Self Construction Aggregate YTD > $1000.00	02/11/97	$1000.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3 Aggregate YTD > $10.00	01/04/97	$10.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]NA	Hernando Alderman W-3 Aggregate YTD > $160.00	01/17/97	$150.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3 Aggregate YTD > $180.00	02/04/97	$20.00
SUBTOTAL of Receipts This Page.....>			$1490.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3 Aggregate YTD > $200.00	03/17/97	$20.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3 Aggregate YTD > $220.00	04/11/97	$20.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3 Aggregate YTD > $240.00	05/06/97	$20.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3 Aggregate YTD > $260.00	05/30/97	$20.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive Aggregate YTD > $25.00	01/04/97	$25.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]NA	Self Employed Executive Aggregate YTD > $175.00	01/14/97	$150.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive Aggregate YTD > $200.00	02/04/97	$25.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive Aggregate YTD > $225.00	03/17/97	$25.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive Aggregate YTD > $250.00	04/11/97	$25.00
SUBTOTAL of Receipts This Page.....>			$330.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Wirt Yerger, Jr. P. O. Box 1139 Jackson, MS 39215-1139 Receipt for (X)N/A	Self Employed Executive Aggregate YTD > $275.00	05/06/97	$25.00
Wirt Yerger, Jr. P. O. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive Aggregate YTD > $300.00	05/30/97	$25.00
C. J. Van Arsdall, Jr. 20 Oakwood Drive Gulfport, MS 39507-1912 Receipt for [X]NA	N/A Retired Aggregate YTD > $50.00	01/03/97	$50.00
C. J. Van Arsdall, Jr. 20 Oakwood Drive Gulfport, MS 39507-1912 Receipt for [X]NA	N/A Retired Aggregate YTD > $150.00	03/17/97	$100.00
C. J. Van Arsdall, Jr. 20 Oakwood Drive Gulfport, MS 39507-1912 Receipt for [X]N/A	N/A Retired Aggregate YTD > $250.00	05/28/97	$100.00
Charles Lewis, III P. O. Box 70 Gloster, MS 39638-0070 Receipt for [X]NA	Lewis Timber Co. Forester/owner Aggregate YTD > $250.00	03/19/97	$250.00
Charles Lewis, III P. O. Box 70 Gloster, MS 39638-0070 Receipt for [X]NA	Lewis Timber Co. Forester/owner Aggregate YTD > $300.00	04/03/97	$50.00
Jimmy A. Payne P. O. Box 1737 Ridgeland, MS 39158-1737 Receipt for [X]N/A	Jim Payne Investor Aggregate YTD > $250.00	04/14/97	$250.00
James Winchester 131 Fairway Drive Pass Christian, MS 39571-2203 Receipt for [X]NA	N/A Retired Aggregate YTD > $250.00	03/12/97	$250.00
SUBTOTAL of Receipts This Page.....>			$1100.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name, Mailing Address	Name of Employer, Occupation	Date MM/DD/YY	Amount
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor Aggregate YTD > $25.00	01/04/97	$25.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]NA	Mobile Telecommunications Project Supervisor Aggregate YTD > $175.00	01/16/97	$150.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor Aggregate YTD > $200.00	02/04/97	$25.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor Aggregate YTD > $225.00	03/17/97	$25.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor Aggregate YTD > $250.00	04/11/97	$25.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor Aggregate YTD > $275.00	05/06/97	$25.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor Aggregate YTD > $300.00	05/30/97	$25.00
J. C. Bracken, Sr. P. O. Box 6399 Jackson, MS 39284-6399 Receipt for [X]NA	Bracken Construction Owners Aggregate YTD > $250.00	03/26/97	$250.00
Sherry Jones 91 Providence Road Natchez, MS 39120 Receipt for [X]NA	N/A Homemaker Aggregate YTD > $1000.00	01/30/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$1550.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gloria Stewart 25 Westridge Brandon, MS 39042 Receipt for [X]NA	N/A Housewife Aggregate YTD > $150.00	01/22/97	$150.00
Gloria Stewart 25 Westridge Brandon, MS 39042 Receipt for [X]N/A	N/A Housewife Aggregate YTD > $250.00	06/25/97	$100.00
Joseph J. O'Hara 760 North Broadway Saratoga Springs, NY 12866- Receipt for [X]NA	Information Requested Information Requested Aggregate YTD > $250.00	03/11/97	$250.00
Thomas Wallace P. O. Box 523 Columbia, MS 39429-0523 Receipt for [X]NA	T. L. Wallace Const. Construction Aggregate YTD > $500.00	01/06/97	$500.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor Aggregate YTD > $50.00	01/04/97	$50.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor Aggregate YTD > $100.00	02/04/97	$50.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor Aggregate YTD > $150.00	03/17/97	$50.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor Aggregate YTD > $200.00	04/11/97	$50.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor Aggregate YTD > $250.00	05/06/97	$50.00
SUBTOTAL of Receipts This Page.....>			$1250.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full) C00084368
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor Aggregate YTD > $300.00	05/30/97	$50.00
Jerry Gulledge 104 Dampeer St Crystal Springs, MS 39059-2561 Receipt for [X]N/A	Self Physician Aggregate YTD > $40.00	01/04/97	$40.00
Jerry Gulledge 104 Dampeer St Crystal Springs, MS 39059-2561 Receipt for [X]N/A	Self Physician Aggregate YTD > $80.00	02/04/97	$40.00
Jerry Gulledge 104 Dampeer St Crystal Springs, MS 39059-2561 Receipt for [X]N/A	Self Physician Aggregate YTD > $120.00	03/17/97	$40.00
Jerry Gulledge 104 Dampeer St Crystal Springs, MS 39059-2561 Receipt for [X]N/A	Self Physician Aggregate YTD > $160.00	04/11/97	$40.00
Jerry Gulledge 104 Dampeer St Crystal Springs, MS 39059-2561 Receipt for [X]N/A	Self Physician Aggregate YTD > $200.00	05/06/97	$40.00
Jerry Gulledge 104 Dampeer St Crystal Springs, MS 39059-2561 Receipt for [X]N/A	Self Physician Aggregate YTD > $240.00	05/30/97	$40.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney Aggregate YTD > $10.00	01/04/97	$10.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]NA	Corp. Relations Mgt. Attorney Aggregate YTD > $160.00	01/22/97	$150.00
SUBTOTAL of Receipts This Page.....>			$450.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full) C00084368
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney Aggregate YTD > $170.00	02/04/97	$10.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney Aggregate YTD > $180.00	03/17/97	$10.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney Aggregate YTD > $190.00	04/11/97	$10.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney Aggregate YTD > $200.00	05/06/97	$10.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney Aggregate YTD > $210.00	05/30/97	$10.00
Dick Hall P. O. Box 55942 Jackson, MS 39296-5942 Receipt for [X]NA	Miss. Legis. State Senator Aggregate YTD > $120.00	01/21/97	$120.00
Dick Hall P. O. Box 55942 Jackson, MS 39296-5942 Receipt for [X]N/A	Miss. Legis. State Senator Aggregate YTD > $220.00	05/06/97	$100.00
J. H. Thames, Jr. P. O. Box 741 Jackson, MS 39205-0741 Receipt for [X]N/A	Self Real Est. Appraiser Aggregate YTD > $500.00	06/24/97	$500.00
Ivy Spradling P. O. Box 1309 Clarksdale, MS 38614-1309 Receipt for [X]NA	N/A Housewife Aggregate YTD > $500.00	01/09/97	$500.00
SUBTOTAL of Receipts This Page.....>			$1270.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full) C00084368
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker Aggregate YTD > $30.00	01/04/97	$30.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]NA	N/A Homemaker Aggregate YTD > $1030.00	01/21/97	$1000.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker Aggregate YTD > $1060.00	02/04/97	$30.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker Aggregate YTD > $1090.00	03/17/97	$30.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker Aggregate YTD > $1120.00	04/11/97	$30.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker Aggregate YTD > $1150.00	05/06/97	$30.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker Aggregate YTD > $1180.00	05/30/97	$30.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $10.00	01/04/97	$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]NA	Mtel President Aggregate YTD > $1010.00	01/15/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$2190.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $1020.00	02/04/97	$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $1030.00	03/17/97	$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $1040.00	04/11/97	$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $1050.00	05/06/97	$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $1060.00	05/30/97	$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President Aggregate YTD > $1560.00	06/24/97	$500.00
Virginia Moyers The Barrington, #11 1200 Meadowbrook Road Jackson, MS 39211 Receipt for [X]NA	N/A Homemaker Aggregate YTD > $500.00	02/13/97	$500.00
Alfred Price 113 Swallow Drive Brandon, MS 39042-6426 Receipt for [X]NA	N/A Retired Aggregate YTD > $150.00	01/15/97	$150.00
Alfred Price 113 Swallow Drive Brandon, MS 39042-6426 Receipt for [X]N/A	N/A Retired Aggregate YTD > $350.00	04/24/97	$200.00
SUBTOTAL of Receipts This Page.....>			$1400.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self Aggregate YTD > $75.00	01/04/97	$75.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self Aggregate YTD > $150.00	02/04/97	$75.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self Aggregate YTD > $225.00	03/17/97	$75.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self Aggregate YTD > $300.00	04/11/97	$75.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self Aggregate YTD > $375.00	05/06/97	$75.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self Aggregate YTD > $450.00	05/30/97	$75.00
Bob Anthony 109 Arrowhead Trail Brandon, MS 39042-6320 Receipt for [X]NA	American Poultry, Int'l Executive Aggregate YTD > $150.00	01/22/97	$150.00
Bob Anthony 109 Arrowhead Trail Brandon, MS 39042-6320 Receipt for [X]NA	American Poultry, Int'l Executive Aggregate YTD > $1150.00	01/30/97	$1000.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker Aggregate YTD > $10.00	01/04/97	$10.00
SUBTOTAL of Receipts This Page.....>			$1610.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]NA	Simpson County Bank Banker Aggregate YTD > $160.00	01/14/97	$150.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker Aggregate YTD > $170.00	02/04/97	$10.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker Aggregate YTD > $180.00	03/17/97	$10.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker Aggregate YTD > $190.00	04/11/97	$10.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker Aggregate YTD > $200.00	05/06/97	$10.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker Aggregate YTD > $210.00	05/30/97	$10.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor Aggregate YTD > $15.00	01/04/97	$15.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]NA	Self Employed Investor Aggregate YTD > $165.00	01/22/97	$150.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]NA	Self Employed Investor Aggregate YTD > $1165.00	01/22/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$1365.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor Aggregate YTD > $1180.00	02/04/97	$15.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor Aggregate YTD > $1195.00	03/17/97	$15.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor Aggregate YTD > $1210.00	04/11/97	$15.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor Aggregate YTD > $1225.00	05/06/97	$15.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor Aggregate YTD > $1240.00	05/30/97	$15.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney Aggregate YTD > $10.00	01/04/97	$10.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]NA	Self Attorney Aggregate YTD > $160.00	01/08/97	$150.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney Aggregate YTD > $170.00	02/04/97	$10.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney Aggregate YTD > $180.00	03/17/97	$10.00
SUBTOTAL of Receipts This Page.....>			$255.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney Aggregate YTD > $190.00	04/11/97	$10.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney Aggregate YTD > $200.00	05/06/97	$10.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney Aggregate YTD > $210.00	05/30/97	$10.00
A. Burton Hankins 105 Margin Street Grenada, MS 38901-2510 Receipt for [X]NA	Hankins Lumber Company Tree Grower Aggregate YTD > $500.00	03/20/97	$500.00
Howard McMillan, Jr. 1200 Meadowbrook Rd., Apt. 34 Jackson, MS 39206-6109 Receipt for [X]NA	Deposit Guaranty Bank Executive Aggregate YTD > $1000.00	01/31/97	$1000.00
Howard McMillan, Jr. 1200 Meadowbrook Rd., Apt. 34 Jackson, MS 39206-6109 Receipt for [X]NA	Deposit Guaranty Bank Executive Aggregate YTD > $1200.00	03/19/97	$200.00
Howard McMillan, Jr. 1200 Meadowbrook Rd., Apt. 34 Jackson, MS 39206-6109 Receipt for [X]N/A	Deposit Guaranty Bank Executive Aggregate YTD > $1450.00	06/24/97	$250.00
James Almas 171 Winged Foot Circle Jackson, MS 39211 Receipt for [X]NA	Jpa Pathology Pathology Aggregate YTD > $250.00	01/08/97	$250.00
Randy Russell 109 Elizabeth Avenue Madison, MS 39110-9528 Receipt for [X]NA	Self Employed Physician Aggregate YTD > $150.00*	01/17/97	$150.00
SUBTOTAL of Receipts This Page.....>			$2380.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Randy Russell 109 Elizabeth Avenue Madison, MS 39110-9528 Receipt for [X]N/A	Self Employed Physician Aggregate YTD > $330.00	06/04/97	$180.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor Aggregate YTD > $15.00	01/04/97	$15.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]NA	British Petroleum Distributor Aggregate YTD > $165.00	01/17/97	$150.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor Aggregate YTD > $180.00	02/04/97	$15.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor Aggregate YTD > $195.00	03/17/97	$15.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor Aggregate YTD > $210.00	04/11/97	$15.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor Aggregate YTD > $225.00	05/06/97	$15.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor Aggregate YTD > $240.00	05/30/97	$15.00
Mrs. E. H. Bacot 1409 East Beach Blvd. Pascagoula, MS 39567 Receipt for [X]NA	N/A Retired Aggregate YTD > $500.00	01/14/97	$500.00
SUBTOTAL of Receipts This Page.....>			$920.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE CM0084368

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Full Name Mailing Address	Name of Employer Occupation		Date MM/DD/YY	Amount
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer Aggregate YTD >	$10.00	01/04/97	$10.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer Aggregate YTD >	$20.00	02/04/97	$10.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer Aggregate YTD >	$30.00	03/17/97	$10.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]NA	Self Farmer Aggregate YTD >	$180.00	03/18/97	$150.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer Aggregate YTD >	$190.00	04/11/97	$10.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer Aggregate YTD >	$200.00	05/06/97	$10.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer Aggregate YTD >	$210.00	05/30/97	$10.00
Charles Templeton P. O. Box 764 Starkville, MS 39760- Receipt for [X]NA	N/A Retired Aggregate YTD >	$250.00	01/27/97	$250.00
Tom Hederman, Jr. 1331 Belvoir Place Jackson, MS 39202-1208 Receipt for [X]NA	N/A Retired Aggregate YTD >	$250.00	01/15/97	$250.00
SUBTOTAL of Receipts This Page.....>				$710.00
TOTAL This Period.....>				

SCHEDULE A ITEMIZED RECEIPTS PAGE 21 OF 27
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full) COM0084368
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas Aggregate YTD > $10.00	01/04/97	$10.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]NA	Self Oil & Gas Aggregate YTD > $160.00	01/21/97	$150.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]NA	Self Oil & Gas Aggregate YTD > $1160.00	01/31/97	$1000.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas Aggregate YTD > $1170.00	02/04/97	$10.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas Aggregate YTD > $1180.00	03/17/97	$10.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas Aggregate YTD > $1190.00	04/11/97	$10.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas Aggregate YTD > $1200.00	05/06/97	$10.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas Aggregate YTD > $1210.00	05/30/97	$10.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for [X]N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $10.00	01/04/97	$10.00
SUBTOTAL of Receipts This Page.....>			$1220.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full) C00084368
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for (X)N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $20.00	02/04/97	$10.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for (X)N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $30.00	03/17/97	$10.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for [X]N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $40.00	04/11/97	$10.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for [X]N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $50.00	05/06/97	$10.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for [X]N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $1050.00	05/27/97	$1000.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for [X]N/A	Retzer Resources, Inc. Chairman Aggregate YTD > $1060.00	05/30/97	$10.00
A. T. White 344 Highway 178 Tupelo, MS 38801 Receipt for [X]NA	N/A Retired Aggregate YTD > $250.00	03/28/97	$250.00
Sherman Muths, Jr. 14th Street & 24th Ave. Ste 207 Gulfport, MS 39502-1630 Receipt for [X]NA	Self Employed Attorney Aggregate YTD > $1000.00	01/15/97	$1000.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired Aggregate YTD > $15.00	01/04/97	$15.00
SUBTOTAL of Receipts This Page.....>			$2315.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 23 OF 27
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]NA	N/A Retired Aggregate YTD > $1015.00	01/21/97	$1000.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1030.00	02/04/97	$15.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1045.00	03/17/97	$15.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1060.00	04/11/97	$15.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1075.00	05/06/97	$15.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired Aggregate YTD > $1090.00	05/30/97	$15.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self Aggregate YTD > $25.00	01/04/97	$25.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self Aggregate YTD > $50.00	02/04/97	$25.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]NA	Architect Self Aggregate YTD > $300.00	02/04/97	$250.00
SUBTOTAL of Receipts This Page.....>			$1375.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self Aggregate YTD > $325.00	03/17/97	$25.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self Aggregate YTD > $350.00	04/11/97	$25.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self Aggregate YTD > $375.00	05/06/97	$25.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self Aggregate YTD > $400.00	05/30/97	$25.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $20.00	01/04/97	$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]NA	Gresham Petroleum Merchant Aggregate YTD > $1020.00	01/14/97	$1000.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]NA	Gresham Petroleum Merchant Aggregate YTD > $1170.00	01/14/97	$150.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $1190.00	02/04/97	$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]NA	Gresham Petroleum Merchant Aggregate YTD > $1290.00	03/12/97	$100.00
SUBTOTAL of Receipts This Page.....>			$1390.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 25 OF 27
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $1310.00	03/17/97	$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $1330.00	04/11/97	$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $1350.00	05/06/97	$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $1370.00	05/30/97	$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant Aggregate YTD > $1870.00	06/24/97	$500.00
Henry Paris 1 Paris Drive Indianola, MS 38751-2019 Receipt for [X]NA	N/A Retired Aggregate YTD > $500.00	02/24/97	$500.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $20.00	01/04/97	$20.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]NA	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $170.00	01/21/97	$150.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $190.00	02/04/97	$20.00
SUBTOTAL of Receipts This Page.....>			$1270.00
TOTAL This Period.....>			

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 26 OF 27
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $210.00	03/17/97	$20.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $230.00	04/11/97	$20.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $250.00	05/06/97	$20.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director Aggregate YTD > $270.00	05/30/97	$20.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $25.00	01/04/97	$25.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]NA	Irby Construction Executive Aggregate YTD > $175.00	01/08/97	$150.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]NA	Irby Construction Executive Aggregate YTD > $1175.00	01/23/97	$1000.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $1200.00	02/04/97	$25.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $1225.00	03/17/97	$25.00
SUBTOTAL of Receipts This Page.....>			$1305.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]NA	Irby Construction Executive Aggregate YTD > $1325.00	03/17/97	$100.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $1350.00	04/11/97	$25.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $1375.00	05/06/97	$25.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $1400.00	05/30/97	$25.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive Aggregate YTD > $1900.00	06/24/97	$500.00
SUBTOTAL of Receipts This Page.....>			$675.00
TOTAL This Period.....>			$40755.00

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 2
Contributions from other Political Committees — FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name, Mailing Address	Name of Employer, Occupation	Date MM/DD/YY	Amount
Citizens For Cochran Attn: Senator Thad Cochran P. O. Box 22761 Jackson, MS 39225-2761 Receipt for [X]N/A	Aggregate YTD > $1000.00	02/11/97	$1000.00
Citizens For Cochran Attn: Senator Thad Cochran P. O. Box 22761 Jackson, MS 39225-2761 Receipt for [X]N/A	Aggregate YTD > $1300.00	06/30/97	$300.00
Friends Of Mike Parker P. O. Drawer 229 Brookhaven, MS 39601-0229 Receipt for [X]N/A	Aggregate YTD > $5000.00	05/13/97	$5000.00
ENPAC ATTN: Mr. Bill Cossar P. O. Box 1640 Jackson, MS 39215-1640 Receipt for [X]NA	Aggregate YTD > $300.00	01/14/97	$300.00
Trent Lott For Mississippi 487 Russell Senate Office Building Washington, DC 20510 Receipt for [X]NA	Aggregate YTD > $150.00	01/21/97	$150.00
Trent Lott For Mississippi 487 Russell Senate Office Building Washington, DC 20510 Receipt for [X]N/A	Aggregate YTD > $450.00	06/20/97	$300.00
Deposit Guaranty Corp. PAC ATTN: Mr. James L. Moore P. O. Box 1200 Jackson, MS 39215-1200 Receipt for [X]NA	Aggregate YTD > $300.00	01/29/97	$300.00
Friends Of Roger Wicker P. O. Box 874 Tupelo, MS 38802 Receipt for [X]N/A	Aggregate YTD > $5000.00	05/21/97	$5000.00
SUBTOTAL of Receipts This Page.....>			$12350.00
TOTAL This Period.....>			

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

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
Miss. Dental PAC ATTN: Mr. Clifford Thompson P. O. Box 16490 Jackson, MS 39236- Receipt for [X]NA	Aggregate YTD > $150.00	01/26/97	$150.00
SUBTOTAL of Receipts This Page.....>			$150.00
TOTAL This Period.....>			$12500.00

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 1
Offsets to Operating Expenditures — FOR LINE NUMBER 15

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name, Mailing Address	Name of Employer, Occupation	Date MM/DD/YY	Amount
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208 Receipt for [X]NA	Miss. Rep. Party Exec. Director Aggregate YTD > $20.44	01/21/97 Offset Purpose: Travel	$20.44
U. S. Postal Service 401 E. South Street Jackson, MS 39201- Receipt for [X]N/A	Offset Purpose: Postage Aggregate YTD > $215.33	01/22/97	$215.33
U. S. Postal Service 401 E. South Street Jackson, MS 39201- Receipt for [X]NA	Offset Purpose: Postage Aggregate YTD > $359.33	04/08/97	$144.00
SUBTOTAL of Receipts This Page.....>			$379.77
TOTAL This Period.....>			$379.77

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Name of Employer Occupation		Date MM/DD/YY	Amount
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]NA	N/A N/A Aggregate YTD >	$103.43	04/16/97 PURPOSE BELOW Interest	$103.43
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]NA	N/A N/A Aggregate YTD >	$134.51	04/30/97 PURPOSE BELOW Interest	$31.08
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]N/A	N/A N/A Aggregate YTD >	$198.80	05/31/97 PURPOSE BELOW Interest	$64.29
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]N/A	N/A N/A Aggregate YTD >	$262.09	06/30/97 PURPOSE BELOW Interest	$63.29
SUBTOTAL of Receipts This Page.....>				$262.09
TOTAL This Period.....>				$262.09

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

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name, Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Harvey Hotel 200 East Amite Jackson, MS 39201-	Meeting Disbursement for [X]NA	02/20/97	$946.06
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	Finance Charge Disbursement for [X]NA	01/07/97	$3.11
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	01/08/97	$755.53
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	02/03/97	$498.03
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	03/07/97	$729.48
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	03/31/97	$392.17
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	04/11/97	$761.78
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	04/25/97	$2748.91
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	Office Supplies Disbursement for [X]NA	05/07/97	$11.63
SUBTOTAL of Disbursements This Page.....>			$6846.72
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entxy Disbursement for [X]N/A	05/29/97	$969.85
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]N/A	06/30/97	$1037.71
Strategic Telecommunications 2610 University Avenue, W. Suite 500 Saint Paul, MN 55114-	Telemarketing Disbursement for [X]NA	04/17/97	$9388.60
Hinds County Tax Collector P. O. Box 1727 Jackson, MS 39215-	Property Taxes Disbursement for [X]NA	01/31/97	$237.09
Hinds County Tax Collector P. O. Box 1727 Jackson, MS 39215-	Property Taxes Disbursement for [X]NA	04/17/97	$244.19
Mississippi Municipal Assoc. 200 North State Street Jackson, MS 39201-	List Disbursement for [X]NA	02/10/97	$225.00
Mississippi Municipal Assoc. 200 North State Street Jackson, MS 39201-	List Disbursement for [X]NA	02/14/97	$65.00
Mike Burton 2930 Clairmont, Apt. A-1 Birmingham, AL 35205-	Travel Disbursement for [X]NA	04/25/97	$73.12
Mike Burton 2930 Clairmont, Apt. A-1 Birmingham, AL 35205-	Travel Disbursement for [X]NA	05/07/97	$218.80
Mike Burton 2930 Clairmont, Apt. A-1 Birmingham, AL 35205-	Travel Disbursement for [X]N/A	05/29/97	$261.85
SUBTOTAL of Disbursements This Page.....>			$12721.21
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	01/07/97	$156.31
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	02/20/97	$156.31
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	03/07/97	$222.51
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	04/17/97	$140.70
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]N/A	06/13/97	$287.99
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]NA	01/07/97	$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier lease Disbursement for [X]NA	02/20/97	$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier lease Disbursement for [X]NA	03/07/97	$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]NA	04/17/97	$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]NA	05/07/97	$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]N/A	06/13/97	$588.50
SUBTOTAL of Disbursements This Page.....>			$4494.62
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Acme Printing Company, Inc. 1010 North West Street Jackson, MS 39202-	Printing Disbursement for [X]NA	02/20/97	$655.91
Daniel Photography, Inc. 1217 Foxhill Drive Clinton, MS 39056-	Photography Disbursement for [X]NA	03/31/97	$214.00
IKON Office Solutions P. O. Box 20639 Jackson, MS 39289-1639	Equip. maintenance Disbursement for [X]NA	02/03/97	$362.73
IKON Office Solutions P. O. Box 20639 Jackson, MS 39289-1639	Equip. maintenance Disbursement for [X]NA	02/20/97	$96.30
IKON Office Solutions P. O. Box 20639 Jackson, MS 39289-1639	Equip. maintenance Disbursement for [X]NA	03/07/97	$95.23
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	01/15/97	$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	01/31/97	$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	02/14/97	$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	02/28/97	$1136.59
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	03/14/97	$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	03/26/97	$1136.60
SUBTOTAL of Disbursements This Page.....>			$8243.76
TOTAL This Period.....>			

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 5 OF 21
Operating Expenditures — FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Travel Disbursement for [X]NA	04/17/97	$84.12
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	04/28/97	$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	05/15/97	$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]N/A	05/30/97	$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]N/A	06/13/97	$1134.80
Holcomb Dunbar P. O. Box 2990 Jackson, MS 39207-2990	Legal Fees Disbursement for [X]NA	04/25/97	$2083.31
Holcomb Dunbar P. O. Box 2990 Jackson, MS 39207-2990	Legal Fees Disbursement for [X]N/A	06/30/97	$43.56
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	02/03/97	$796.24
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	02/20/97	$139.30
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	04/17/97	$9175.63
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	04/25/97	$489.97
SUBTOTAL of Disbursements This Page.....>			$17351.33
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Imagin P. O. Box 13507 Jackson, MS 39236-3507	Computer Equip. Disbursement for [X]NA	03/07/97	$2935.50
Imagin P. O. Box 13507 Jackson, MS 39236-3507	Computer Equip. Disbursement for [X]NA	04/23/97	$11246.00
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]NA	02/03/97	$421.00
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]NA	02/20/97	$282.06
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]NA	04/25/97	$49.68
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]N/A	05/29/97	$569.50
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	01/15/97	$1248.52
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	01/31/97	$1248.52
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	02/03/97	$966.64
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	02/14/97	$1248.52
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	02/28/97	$1246.86
SUBTOTAL of Disbursements This Page.....>			$21462.80
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Meeting Disbursement for [X]N/A	03/07/97	$20.40
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	03/14/97	$1246.86
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	03/26/97	$1246.86
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	05/15/97	$2255.59
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Telephone Charges Disbursement for [X]N/A	06/13/97	$18.53
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	01/15/97	$898.32
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	01/31/97	$914.00
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Office Supplies Disbursement for [X]NA	02/03/97	$31.19
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	02/14/97	$906.16
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	02/28/97	$906.16
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	03/15/97	$1184.86
SUBTOTAL of Disbursements This Page.....>			$9628.93
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/15/97	$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/31/97	$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/14/97	$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/28/97	$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/15/97	$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/26/97	$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	04/28/97	$732.24
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	05/15/97	$732.24
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	05/30/97	$732.24
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/13/97	$732.24
Aristotle Publishing, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Computer software Disbursement for [X]NA	01/09/97	$5500.00
SUBTOTAL of Disbursements This Page.....>			$12807.82
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Aristotle Publishing, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Computer Training Disbursement for [X]N/A	06/12/97	$500.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	01/10/97	$4418.08
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Fed. Unemp. Taxes Disbursement for [X]NA	01/20/97	$443.45
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]NA	01/31/97	$92.61
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll taxes Disbursement for [X]NA	02/03/97	$4729.88
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbureement for [X]NA	02/28/97	$46.62
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Safe Dep. Box Fee Disbursement for [X]NA	03/05/97	$29.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll taxes Disbursement for [X]NA	03/07/97	$4440.60
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Service Charge Disbursement for [X]NA	03/17/97	$5.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Check reorder Disbursement for [X]N/A	04/17/97	$19.98
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]NA	05/08/97	$46.55
SUBTOTAL of Disbursements This Page.....>			$14771.77
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	05/14/97	$3666.04
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]N/A	06/04/97	$46.27
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]N/A	06/13/97	$5674.00
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/15/97	$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/31/97	$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Office Supplies Disbursement for [X]N/A	02/10/97	$25.37
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/14/97	$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/28/97	$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Meeting Disbursement for [X]N/A	03/07/97	$31.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/14/97	$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/21/97	$614.54
SUBTOTAL of Disbursements This Page.....>			$12672.82
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	04/28/97	$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	05/15/97	$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	05/30/97	$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/13/97	$615.54
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]NA	04/28/97	$1250.00
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]NA	05/15/97	$1250.00
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]N/A	05/30/97	$1250.00
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]N/A	06/13/97	$1250.00
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	01/15/97	$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]NA	01/21/97	$140.33
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	01/31/97	$1564.37
SUBTOTAL of Disbursements This Page.....>			$10731.23
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	02/14/97	$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	02/28/97	$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Meeting Disbursement for [X]N/A	03/07/97	$140.83
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	03/14/97	$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	03/26/97	$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]NA	04/17/97	$147.18
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	04/28/97	$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]NA	05/07/97	$126.17
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	05/15/97	$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]N/A	05/30/97	$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]N/A	05/30/97	$116.07
SUBTOTAL of Disbursements This Page.....>			$11919.17
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]N/A	06/13/97	$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]N/A	06/13/97	$179.39
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct mail Disbursement for [X]NA	02/25/97	$1125.00
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail Disbursement for [X]N/A	04/01/97	$3794.97
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail Disbursement for [X]N/A	05/29/97	$2769.19
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct mail Disbursement for [X]N/A	06/18/97	$720.00
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]NA	02/24/97	$552.70
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]NA	03/07/97	$552.70
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]NA	04/17/97	$276.35
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]N/A	06/13/97	$276.35
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	01/15/97	$500.00
SUBTOTAL of Disbursements This Page.....>			$12457.13
TOTAL This Period.....>			

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CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	01/31/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	02/14/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	02/28/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	03/14/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	03/26/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	04/15/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	04/28/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	05/15/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]N/A	05/30/97	$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]N/A	06/13/97	$500.00
Mississippi Employment Security Comm. 1520 West Capitol Jackson, MS 39203-	Payroll Taxes Disbursement for [X]NA	04/14/97	$302.36
SUBTOTAL of Disbursements This Page.....>			$5302.36
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name, Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211-	Salary Disbursement for [X]NA	04/28/97	$726.14
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211-	Salary Disbursement for [X]NA	05/14/97	$1047.40
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211-	Travel Disbursement for [X]NA	05/14/97	$118.50
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211-	Salary Disbursement for [X]N/A	05/30/97	$1047.40
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/13/97	$1047.40
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Salary Disbursement for [X]NA	01/15/97	$905.96
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Travel Disbursement for [X]NA	01/21/97	$128.10
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Salary Disbursement for [X]NA	01/31/97	$905.96
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Salary Disbursement for [X]NA	02/14/97	$905.96
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	01/07/97	$350.66
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	02/03/97	$366.06
SUBTOTAL of Disbursements This Page.....>			$7549.54
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	03/07/97	$388.30
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	04/17/97	$369.77
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]N/A	06/13/97	$446.89
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	01/10/97	$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	01/10/97	$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	02/03/97	$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	02/03/97	$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	03/07/97	$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	03/07/97	$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	03/26/97	$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	03/26/97	$2151.90
SUBTOTAL of Disbursements This Page.....>			$10652.56
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	05/14/97	$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	05/14/97	$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]N/A	05/29/97	$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]N/A	05/29/97	$2151.90
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	01/07/97	$50.17
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	02/03/97	$1035.37
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	02/20/97	$1214.76
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	04/17/97	$872.37
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]N/A	05/29/97	$859.95
Fairview Inn 734 Fairview Street Jackson, MS 39202-1624	Reception Disbursement for [X]NA	02/24/97	$1230.00
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	01/07/97	$43.42
SUBTOTAL of Disbursements This Page.....>			$10029.84
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telelphone Disbursement for [X]NA	02/20/97	$46.75
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	03/31/97	$46.75
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	04/17/97	$45.34
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]N/A	06/13/97	$100.43
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	01/03/97	$1200.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	P. O. Box Rental Disbursement for [X]NA	01/07/97	$52.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	01/10/97	$500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	01/21/97	$1500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	02/03/97	$100.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	02/25/97	$1500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postcards Disbursement for [X]NA	04/21/97	$14.00
SUBTOTAL of Disbursements This Page.....>			$5105.27
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]N/A	06/06/97	$500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]N/A	06/13/97	$192.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	01/15/97	$264.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	01/31/97	$280.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	02/14/97	$247.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	02/28/97	$222.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	03/14/97	$124.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	03/26/97	$267.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	04/15/97	$286.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	04/30/97	$276.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	05/15/97	$258.00
SUBTOTAL of Disbursements This Page.....>			$2918.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]N/A	05/30/97	$169.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]N/A	06/13/97	$216.00
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	01/07/97	$590.39
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	02/04/97	$2115.32
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	03/07/97	$1942.59
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	04/25/97	$1550.21
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]N/A	05/29/97	$2423.09
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	01/10/97	$376.36
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	01/20/97	$36.96
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	02/03/97	$394.66
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	03/07/97	$373.49
SUBTOTAL of Disbursements This Page.....>			$10196.57
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	04/14/97	$373.65
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	05/14/97	$390.81
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]N/A	06/13/97	$567.76
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	02/03/97	$20.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	02/20/97	$32.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	03/07/97	$83.75
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	03/31/97	$33.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	04/25/97	$22.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	05/07/97	$23.25
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]N/A	05/29/97	$49.75
Huckaby and Assoc. 228 South Washington Street Suite 200 Alexandria, VA 22314-	Consulting Disbursement for [X]NA	04/17/97	$267.67
SUBTOTAL of Disbursements This Page.....>			$1863.64
TOTAL This Period.....>			$209727.29

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 2
Transfers to Affiliated/Other Party Committees — FOR LINE NUMBER 22

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
Adams County Republican Party 136 Duster Natchez, MS 39120-	URF Dues Disbursement for [X]NA	01/23/97	$60.00
Leflore County Republican Party 602 East Monroe Avenue Greenwood, MS 38930-	URF Dues Disbursement for [X]NA	01/23/97	$225.00
Hinds County Republican Party P. O. Box 2990 Jackson, MS 39205-	URF Dues Disbursement for [X]NA	01/23/97	$300.00
Madison County Republican Party P. O. Box 344 Canton, MS 39046-	URF Dues Disbursement for [X]NA	01/23/97	$120.00
Lauderdale County Republican Party P. O. Box 5654 Meridian, MS 39302-	URF Dues Disbursement for [X]NA	01/23/97	$230.00
Marion County Republican Party 1623 Clearview Circle Columbia, MS 39429-	URF Dues Disbursement for [X]NA	01/23/97	$60.00
Neshoba County Republican Party Route 3, Box 219-B Philadelphia, MS 39350-	URF Dues Disbursement for [X]NA	01/23/97	$25.00
Rankin County Republican Party 446 Andrew Chapel Brandon, MS 39042-	URF Dues Disbursement for [X]NA	01/23/97	$65.00
Scott County Republican Party P. O. Box 306 Forest, MS 39074-	URF Dues Disbursement for [X]NA	01/23/97	$30.00
Simpson County Republican Party Route 2, Box 18-B Braxton, MS 39044-	URF Dues Disbursement for [X]NA	01/23/97	$80.00
Warren County Republican Party 3 Jil's Cove Vicksburg, MS 39180-	URF Dues Disbursement for [X]NA	01/23/97	$160.00
SUBTOTAL of Disbursements This Page.....>			$1435.00
TOTAL This Period.....>			

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 2 OF 2
Transfers to Affiliated/Other Party Committees — FOR LINE NUMBER 22

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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
Lowndes County Republican Party 7676 Highway 50 East Columbus, MS 39702-	URF Dues Disbursement for [X]NA	01/23/97	$30.00
Hancock County Republican Party 599 Suebe Street Bay Saint Louis, MS 39520-	URF Dues Disbursement for [X]NA	01/23/97	$20.00
SUBTOTAL of Disbursements This Page.....>			$50.00
TOTAL This Period.....>			$1485.00

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 1
Contributions to Candidates/Committees — FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
New Mexicans for Redmond 2650 Saw Mill Road Santa Fe, NM 87505-	Campaign Contribution Disbursement for [X]General	05/07/97	$5000.00
SUBTOTAL of Disbursements This Page.....>			$5000.00
TOTAL This Period.....>			$5000.00

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 1
Refunds of Contributions to Individuals — FOR LINE NUMBER 28(a)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084368

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
James Herring 232 E Semmes St Canton, MS 39046-4530	Refund of Contrib. for UR FDR Disbursement for [X]NA	04/18/97	$120.00
Benny Still 420 Eugie Palmer Road Mendenhall, MS 39114	Refund of Contrib. for UR FDR Disbursement for [X]NA	02/08/97	$90.00
SUBTOTAL of Disbursements This Page.....>			$210.00
TOTAL This Period.....>			$210.00

HEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

y 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 rposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Foundation - Non-Federal P. O. Box 60 Jackson, MS 39211	Transfer J.L.Holloway Memo* N/A	01/14/97	5,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Foundation - Non-Federal P. O. Box 60 Jackson, MS 39205	Transfer Chesley Pruet Memo* N/A	01/14/97	10,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Foundation - Non-Federal P. O.Box 60 Jackson, MS 39205	Transfer Don Depriest Memo* N/A	01/14/97	10,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Foundation - Non-Federal P. O. Box 60 Jackson, MS 39205	Transfer S.C.Irby, Jr. Memo* N/A	01/14/97	2,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
*Memo-These funds were erroneously deposited into the federal account in 1996 and were reported on previous FEC reports. On 1/14/97 these funds were transferred from the federal to the non-federal account.			
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	27,000.00
TOTAL This Period (last page this line number only)	27,000.00

FE7AN047

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	0
2. U.S. SENATE	☐ (1 POINT)	0
3. U.S. CONGRESS	☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		1
5. GOVERNOR	☐ (1 POINT)	0
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	0
7. STATE SENATE	☐ (1 POINT)	0
8. STATE REPRESENTATIVE	☐ (1 POINT)	0
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		2
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		3

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 33.33 %

FL78NOM7

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 18

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

Capitol Foundation

DATE OF RECEIPT: 05/30/97

$ 10333.49

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10333.49		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT

DATE OF RECEIPT

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE				10333.49
TOTAL THIS PERIOD				10333.49

FE TAND47

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 6

FOR LINE 21a

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing	03/31/97	580.68	191.62	389.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone	03/31/97	773.57	255.28	518.29
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance	03/31/97	2,138.61	705.74	1,432.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MS Casualty Ins. Co. P. O. Drawer 55829 Jackson, MS 39296-5829	Insurance	03/31/97	968.00	319.44	648.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies	03/31/97	306.77	101.23	205.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes, Inc. P. O. Box 85390 Louisville, KY 40285-5390	Postage Mach. Lease	04/01/97	824.97	272.24	552.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,592.60	1,845.55	3,747.05
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deposit Guaranty National Bank P. O. Box 1200 Jackson, MS 39205	Payroll Taxes	04/14/97	4,333.56	1,430.07	2,903.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Randy D. Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary	04/15/97	1,710.48	564.46	1,146.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211	Salary	04/15/97	732.24	241.64	490.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Arnie Hederman 565 Springhill Drive Madison, MS 39110	Salary	04/15/97	1,134.80	374.48	760.32
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sharon McCreery 819 Annandale Road Madison, MS 39110	Salary	04/15/97	1,303.88	430.28	873.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Griff Salmon 5590 Old Canton Road Jackson, MS 39211	Salary	04/15/97	615.54	203.13	412.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9,830.50	3,244.06	6,586.44
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing	05/07/97	248.89	82.13	166.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Dist.	05/07/97	154.38	50.95	103.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161	Electricity	05/07/97	343.04	113.20	229.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Imagin P. O. Box 13507 Jackson, MS 39236-3507	Computer Equipment	05/07/97	13,391.82	4,419.30	8,972.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SIMOD Corporation 199 Interstate Drive, #A Richland, MS 39218	Telephone Equipment	05/07/97	276.35	91.20	185.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ross and Yerger P. O. Box 1139 Jackson, MS 39215-1139	Insurance	05/07/97	812.00	267.96	544.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			15,226.48	5,024.74	10,201.74
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211	Travel	06/20/97	70.35	23.22	47.13
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Frank Clark 5235 Chandler Road Meridian, MS 39305-9786	Consulting	06/30/97	241.50	79.69	161.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Randy D. Eberts 220 Cross Park Drive, #P189 Pearl, MS 39208	Salary	06/30/97	1,710.48	564.46	1,146.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211	Salary	06/30/97	732.24	241.64	490.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing	06/30/97	1,389.84	458.65	931.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell South 85 Annex Atlanta, GA 30385-0001	Telelphone	06/30/97	855.78	282.41	573.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,000.19	1,650.07	3,350.12
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance	06/30/97	2,148.15	708.89	1,439.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies	06/30/97	180.84	59.68	121.16
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tombigbee Development P. O. Box 9698 Jackson, MS 39286	Rent Parking	06/30/97 06/30/97	2,151.90 210.00	710.13 69.30	1,441.77 140.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U. S. Postmaster General Mail Facility Jackson, MS 39201	Postage Box Rental	06/30/97	52.00	17.16	34.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage	06/30/97	33.00	10.89	22.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Annie Hederman 565 Springhill Drive Madison, MS 39110	Salary	06/30/97	1,134.80	374.48	760.32
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,910.69	1,950.53	3,960.16
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Griff Salmon 5590 Old Canton Road Jackson, MS 39211	Salary	06/30/97	615.54	203.13	412.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Steve Guyton 401 North Lamar Jackson, MS 39201	Consulting	06/30/97	500.00	165.00	335.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110	Consulting	06/30/97	1,250.00	412.50	837.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James B. Reynolds 1815 Brecon Drive Jackson, MS 39211	Salary	06/30/97	1,047.40	345.64	701.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,412.94	1,126.27	2,286.67
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			44,973.40	14,841.22	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					30,132.18*

Disbursement Schedule H4

*Memo for Page 6 of 6 for Total This Period:

Note: Only $10,333.49 was transferred during this reporting period as is shown on the attached H3. The other $19,798.69 was transferred in July and August and will be shown on our next report.

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 recived.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registerd/Certified Mail	POSTMARKED 11-5-97
☐	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
☐	Electronic Filing	

fls — 11-12-97

PREPARER — DATE PREPARED

(7/97)