REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
MAIL ROOM

APR 25 12:59 PM '96

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

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

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

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/01/95 through 6/30/95		
6. (a) Cash on Hand January 1, 19 95		$ 30,934.45
(b) Cash on Hand at Beginning of Reporting Period	$ 30,934.45	
(c) Total Receipts (from Line 19)	$ 257,318.70	$ 257,318.70
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 288,253.15	$ 288,253.15
7. Total Disbursements (from Line 30)	$ 234,441.83	$ 234,441.83
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 53,811.32	$ 53,811.32
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 ROBERT D. CHURCH JR

Signature of Treasurer [signature]

Date 4/24/96.

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

FEC FORM 3X
(revised 9/93)

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DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/2011)

NAME OF COMMITTEE: Capitol Foundation Campaign Committee

REPORT COVERING PERIOD: FROM 1/01/95 TO 6/30/95

	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)	77,823.00	77,823.00	11(a)(i)
ii. Unitemized	157,540.76	157,540.76	11(a)(ii)
iii. Total (add i and ii) ➤	235,363.76	235,363.76	11(a)(iii)
b. Political Party Committees	-0-	-0-	11(b)
c. Other Political Committees (such as PACs)	-0-	-0-	11(c)
d. Total Contributions (add a iii, b and c) ➤	235,363.76	235,363.76	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.)	-0-	-0-	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-	17
18. Transfers from Nonfederal Account for Joint Activity	21,954.94	21,954.94	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	257,318.70	257,318.70	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	235,363.76	235,363.76	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	21,582.52	21,582.52	21(a)(i)
ii. Non-Federal Share	50,359.11	50,359.11	21(a)(ii)
b. Other Federal Operating Expenditures	160,240.20	160,240.20	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	232,181.83	232,181.83	21(c)
22. Transfers to Affiliated/Other Party Committees	-0-	-0-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,000.00	2,000.00	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	-0-	-0-	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) ➤	-0-	-0-	28(d)
29. Other Disbursements	260.00	260.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	234,441.83	234,441.83	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	184,082.72	184,082.72	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	235,363.76	235,363.76	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	235,363.76	235,363.76	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	181,822.72	181,822.72	35
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-	36
37. [illegible] (subtract line 36 from 35) ➤	181,822.72	181,822.72	37

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 9 OF 19

FOR LINE NUMBER 21b.

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

NAME OF COMMITTEE (In Full)

Capitol Foundation Campaign Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
Chimneyville Smokehouse 970 High Street Jackson, MS 39202	Catering Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/06/95	655.74
Direct Mail Systems 12450 Automobile Blvd. Clearwater, FL 34622	Direct Mail Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/13/95 4/03/95	1692.72 3795.31
Ramada Plaza Hotel P.O. Box 12710 Jackson, MS 39211	Event Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/17/95	4418.68
Harland Checks	Check Charge Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/24/95	298.70
Mississippi Museum of Art 201 Pascagoula St. Jackson, MS 39201	Event Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/27/95 4/05/95	2271.25 2011.13
Ramada Coliseum P.O. Box 893 Jackson, MS 39205	Room Rental Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/28/95	1100.00
Petty Cash P.O. Box 60 Jackson, MS 39205	Petty Cash Disbursement for: [ ] Primary [ ] General [X] Other (specify) Federal	3/28/95	425.53
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) $16,469.06

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SCHEDULE B

ITEMIZED DISBURSEMENTS

[illegible] Schedule B For each category of the Detailed Summary Page

PAGE [illegible] OF [illegible]

FOR FINE PROMPTLY

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NAME OF COMMITTEE (in Full)
Capitol Foundation Campaign Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period
C. Full Name, Mailing Address and ZIP Code South Central Bell 85 Annex Atlanta, GA 30305	Purpose of Disbursement Telephone Disbursement for Fou[illegible]	Date (month, day, year) [illegible]/05/95	Amount of Each Disbursement this Period $ [illegible].238.[illegible]
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period
F. Full Name, Mailing Address and ZIP Code Mississippi Conservative P. O. Box 519 Ocean Springs, MS 2[illegible]	Purpose of Disbursement Publication Disbursement for [illegible]	Date (month, day, year) [illegible]/05/95	Amount of Each Disbursement this Period $1,406.25
G. Full Name, Mailing Address and ZIP Code Bowie Audio Visual Enterprises 290 Highpoint Dr Jackson, MS 3021[illegible]	Purpose of Disbursement Lighting & Sound Expense Disbursement for [illegible]	Date (month, day, year) [illegible]/05/95	Amount of Each Disbursement this Period 904.15
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period

[illegible] $3,348.73

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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PART I NUMBER 21

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NAME OF COMMITTEE (in Full)
Capitol Foundation Campaign Committee

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Morrison Brothers Music 2230 Hwy 80 W Jackson, MS 39204	Band Expense Disbursement for: Federal	06/07/95	$900.00
B. Full Name, Mailing Address and ZIP Code W. Robert Battle 104 Creekwood Place Brandon, MS 39042	Photography Expense Disbursement for: Federal	06/07/95	$500.00
C. Full Name, Mailing Address and ZIP Code Hinds County Tax Collector P. O. Box 686 Jackson, MS 39201	Tax Disbursement for: Federal	06/07/95	- $310.19
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code Petty Cash	Petty Cash Disbursement for: Federal	06/07/95	$260.19
F. Full Name, Mailing Address and ZIP Code Calhoun County Circuit Clerk P. O. Box 95 Pittsboro, MS 38951	Voter List Disbursement for: Federal	06/08/95	[illegible]
G. Full Name, Mailing Address and ZIP Code Hinds County Circuit Clerk	Voter List Disbursement for: Federal	[illegible]	[illegible]
H. Full Name, Mailing Address and ZIP Code Pontotoc County Circuit Clerk	Voter List Disbursement for: Federal	06/[illegible]	[illegible]
I. Full Name, Mailing Address and ZIP Code Rankin County Circuit Clerk	Voter List Disbursement for: Federal	06/08/95	$525.00

Total $3,568.30

95030744437

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE [illegible] OF [illegible]
FOR LINE NUMBER [illegible]

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NAME OF COMMITTEE (in Full)
Capitol Foundation Campaign Committee

	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement this Period
A. Full Name, Mailing Address and ZIP Code			
B. Full Name, Mailing Address and ZIP Code Ramada Coliseum P. O. Box 891 Jackson, MS 39205	Purpose of Disbursement Catering Disbursement for Federal	06/19/95	$13[illegible]
C. Full Name, Mailing Address and ZIP Code Scott County Circuit Clerk	Purpose of Disbursement Voter List Disbursement for Federal	06/21/95	$250.00
D. Full Name, Mailing Address and ZIP Code Leake County Circuit Clerk	Purpose of Disbursement Voter List Disbursement for Federal	06/21/95	$250.00
E. Full Name, Mailing Address and ZIP Code Madison County Circuit Clerk	Purpose of Disbursement Voter List Disbursement for Federal	06/26/95	$424.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for		
H. Full Name, Mailing Address and ZIP Code Young [illegible]	Purpose of Disbursement [illegible] Disbursement for [illegible]	[illegible]	[illegible]
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for		

[illegible] This Page (optional) $79,131.46

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	DATE OF RECEIPT 4-25-96
☐	First Class Mail	POSTMARKED
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☐	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

JMN
PREPARER

4-25-96
DATE PREPARED

FEC FORM 70-2 (12/92)

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