REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

FEB 2 2 20 PM '98

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

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

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

2. FEC IDENTIFICATION NUMBER
C00235752

3. ☐ This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

☐ 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 07/01/97 through 12/31/97		
6.	(a) Cash on Hand January 1, 1997		$30044.01
	(b) Cash on Hand at Beginning of Reporting Period	$34950.59	
	(c) Total Receipts (from Line 19)	$86735.39	$120650.39
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$121686.28	$150694.40
7.	Total Disbursements (from Line 30)	$32867.84	$61875.96
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$88818.44	$88818.44
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	140.97	

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

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

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

Signature of Treasurer

Date 1/19/1998

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

FEC FORM 3X
(Revised 5/93)

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

(revised 1/1/91)

NAME OF COMMITTEE
The Capitol Committee

REPORT COVERING PERIOD
FROM 07/01/97 TO: 12/31/97

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$27500.00	$36750.00	11(a)(i)
ii. Unitemized	$150.00	$220.00	11(a)(ii)
iii. Total of contributions from individual (add i and ii)	$27650.00	$36970.00	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$59085.39	$80180.39	11(c)
d. Total Contributions (add a iii, b and c)	$86735.39	$117150.39	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$3500.00	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$86735.39	$120650.39	19
20. Total Federal Receipts (subtract line 18 from line 19)	$86735.39	$120650.39	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$0.00	$0.00	21(a)(i)
ii. Non-Federal Share	$0.00	$0.00	21(a)(ii)
b. Other Federal Operating Expenditures	$19867.84	$38012.57	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$19867.84	$38012.57	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$13000.00	$20369.39	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$0.00	$3500.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$32867.84	$61875.96	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$32867.84	$61875.96	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$86735.39	$117150.39	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$86735.39	$117150.39	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$19867.84	$38012.57	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	$19867.84	$38012.57	37

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

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM P. BARR 1200 DALEVIEW DR. MCLEAN, VA 22102- Receipt for [X]Primary	Collier, Rill, Shannon & ATTORNEY Aggregate YTD > $1000.00	07/29/97	$1000.00
MICHAEL D. BROMBERG 2314 TRACY PLACE, NW. WASHINGTON, DC 20008- Receipt for [X]Primary	Law Office of Deborah Ste ATTORNEY Aggregate YTD > $1000.00	10/15/97	$1000.00
EDGAR BRONFMAN 375 PARK AVE., 5TH FLOOR NEW YORK, NY 10125- Receipt for [X]Primary	Joseph E. Seagrams & Sons EXECUTIVE Aggregate YTD > $1000.00	10/27/97	$1000.00
EDGAR BRONFMAN 375 PARK AVE., 5TH FLOOR NEW YORK, NY 10125- Receipt for [X]Primary	Joseph E. Seagrams & Sons EXECUTIVE Aggregate YTD > $2000.00	10/27/97	$1000.00
JAMES A. BROWN P.O. BOX 5227 FLORENCE, SC 29502- Receipt for [X]Primary	SMS Company PRESIDENT Aggregate YTD > $1000.00	11/17/97	$1000.00
THOMAS A. DAVIS 1455 PENNSYLVANIA AVE., NW., SUITE 1200 WASHINGTON, DC 20004- Receipt for [X]Primary	Johnson Smith Dover LAWYER Aggregate YTD > $250.00	12/15/97	$250.00
MATTHEW J. DOLAN 7915 SLEAFORD PLACE BETHESDA, MD 20814-4625 Receipt for [X]Primary	Baker & Hostetler Law Fir LAWYER Aggregate YTD > $1000.00	10/27/97	$1000.00
ELIZABETH G. DRINKO 3200 NATIONAL CITY CENTER CLEVELAND, OH 44114- Receipt for [X]Primary	N/A HOUSEWIFE Aggregate YTD > $1000.00	12/22/97	$1000.00
JOHN D. DRINKO 3200 NATIONAL CITY CENTER CLEVELAND, OH 44114- Receipt for [X]Primary	BAKER & HOSTETLER LAWYER Aggregate YTD > $1000.00	12/22/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$8250.00
TOTAL This Period.....>			

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

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MICHAEL DAVID EPSTEIN 10501 WILLOWBROOK DR. POTOMAC, MD 20854- Receipt for [X]Primary	Sensormatic EXECUTIVE Aggregate YTD > $1000.00	10/27/97	$1000.00
MARTIN B. GOLD 4018 HIGHWOOD CT., NW. WASHINGTON, DC 20007- Receipt for [X]Primary	Johnson Smith Dover LAWYER Aggregate YTD > $1000.00	12/15/97	$1000.00
TERENCE C. GOLDEN 4869 GLENBROOK RD., NW. WASHINGTON, DC 20016- Receipt for [X]Primary	Host Marriot Corporation PRESIDENT Aggregate YTD > $1000.00	11/17/97	$1000.00
RANDOLF HURST HARDOCK 1937 RHODE ISLAND AVE. MC LEAN, VA 22101- Receipt for [X]Primary	Davis & Harman LAWYER Aggregate YTD > $750.00	12/15/97	$750.00
WILLIAM B. HARMAN JR. 1455 PENNSYLVANIA AVE N.W. WASHINGTON, DC 20004-1007 Receipt for [X]Primary	DAVIS & HARMAN, INC. ATTORNEY Aggregate YTD > $500.00	12/15/97	$500.00
TOM C. KOROLOGOS 1850 K ST., NW., SUITE 850 WASHINGTON, DC 20006- Receipt for [X]Primary	Timmons & Company LOBBYIST Aggregate YTD > $1000.00	10/27/97	$1000.00
BERNARD A. NIGRO 1563 BRUTON CT. MC LEAN, VA 22101- Receipt for [X]Primary	Collier, Rill, Shannon & ATTORNEY Aggregate YTD > $500.00	07/29/97	$500.00
NANCY PARRY 11100 HAMPTON ROAD FAIRFAX, VA 22039- Receipt for [X]Primary	N/A HOMEMAKER Aggregate YTD > $1000.00	12/30/97	$1000.00
THOMAS D. PARRY 11100 HAMPTON ROAD FAIRFAX STATION, VA 22039- Receipt for [X]Primary	PARRY & ROMANI VICE PRESIDENT Aggregate YTD > $4000.00	12/30/97	$4000.00

SUBTOTAL of Receipts This Page.....> $10750.00

TOTAL This Period.....>

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WM BRADFORD REYNOLDS 4090 LEE HIGHWAY ARLINGTON, VA 22207- Receipt for [X]Primary	Collier, Rill, Shannon & ATTORNEY Aggregate YTD > $1000.00	07/29/97	$1000.00
JAMES F. RILL 7305 MASTERS DR. POTOMAC, MD 20854- Receipt for [X]Primary	COLLIER, SHANNON, RILL & ATTORNEY Aggregate YTD > $1000.00	07/29/97	$1000.00
ROMANO ROMANI 11124 ARROYO DR. ROCKVILLE, MD 20852- Receipt for [X]Primary	PARRY & ROMANI PRESIDENT Aggregate YTD > $2000.00	12/30/97	$2000.00
JEFFREY ROBERT ROSENTHAL 2745 PRINCE ST. NORTHBROOK, IL 60062- Receipt for [X]Primary	Starwood Lodgings EXECUTIVE Aggregate YTD > $1000.00	11/17/97	$1000.00
MARK P. SCHNAPP 1900 SUNSET HARBOUR DR., APT. 2108 MIAMI BEACH, FL 33139- Receipt for [X]Primary	Greenberg Traurig ATTORNEY Aggregate YTD > $500.00	10/15/97	$500.00
DAVID N. SUNDWALL 620 HAWKESBURY TERRACE SILVER SPRING, MD 20904- Receipt for [X]Primary	American Clinical Laborat PHYSICIAN Aggregate YTD > $1000.00	11/17/97	$1000.00
KENT J. THIRY 124 WARREN RD. SAN MATEO, CA 94401-3720 Receipt for [X]Primary	Vivra Incorporated Healthcare Services Aggregate YTD > $1000.00	10/15/97	$1000.00
KENNETH H. WEIXEL 486 CHUCKAS CT. COLUMBUS, OH 43230-6811 Receipt for [X]Primary	LETTER ON FILE INFO REQUESTED Aggregate YTD > $1000.00	11/17/97	$1000.00

SUBTOTAL of Receipts This Page.....> $8500.00

TOTAL This Period.....> $27500.00

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

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ADVANTA CORP. EMPLOYEES PAC 650 NAAMANS RD. CLAYMONT, DE 19703- Receipt for [X]Primary	Aggregate YTD > $1000.00	12/01/97	$1000.00
AFLAC INCORPORATED PAC AFLAC CENTER COLUMBUS, GA 31999- Receipt for [X]Primary	Aggregate YTD > $2500.00	09/25/97	$2500.00
AHP GOOD GOVERNMENT FUND 685 THIRD AVE. NEW YORK, NY 10017- Receipt for [X]Primary	Aggregate YTD > $1000.00	12/01/97	$1000.00
AMERICA's COMMUNITY BANKERS PAC 900 19TH STREET, N.W., SUITE 400 WASHINGTON, DC 20006- Receipt for [X]Primary	Aggregate YTD > $1000.00	09/25/97	$1000.00
AMERICAN ASSOCIATION OF ORTHODONTISTS PAC 401 N. LINDBERGH BLVD. SAINT LOUIS, MO 63141-7816 Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
AMERICAN CHIROPRACTIC ASSOCIATION PAC 1701 CLARENDON BLVD. ARLINGTON, VA 22209- Receipt for [X]Primary	Aggregate YTD > $1000.00	10/27/97	$1000.00
AMERICAN INSURANCE ASSOCIATION PAC 1130 CONNETICUT AVE., NW., SUITE 1000 WASHINGTON, DC 20036- Receipt for [X]Primary	Aggregate YTD > $2000.00	12/22/97	$1000.00
APRO PAC 9015 MOUNTAIN RIDGE DR., STE 220 AUSTIN, TX 78759- Receipt for [X]Primary	Aggregate YTD > $1000.00	10/15/97	$1000.00
ASAPAC 520 N. NORTHWEST HIGHWAY PARK RIDGE, IL 60068-2573 Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$10500.00
TOTAL This Period.....>			

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

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AUCTIONS MARKETS PAC OF THE CHICAGO BOAR 141 W. JACKSON BLVD. CHICAGO, IL 60604- Receipt for [X]Primary	Aggregate YTD > $500.00	12/15/97	$500.00
BENPAC 453 NEW JERSEY AVE., S.E. WASHINGTON, DC 20003- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/18/97	$1000.00
CAREPAC 1310 G STREET N.W. 12TH FLOOR WASHINGTON, DC 20005- Receipt for [X]Primary	Aggregate YTD > $1000.00	09/25/97	$1000.00
COLLIER, SHANNON, RILL & SCOTT PAC 3050 K STREET, NW., SUITE 400 WASHINGTON, DC 20007- Receipt for [X]Primary	Aggregate YTD > $1000.00	07/29/97	$1000.00
ESOP PAC 1726 M ST., NW., SUITE 501 WASHINGTON, DC 20036- Receipt for [X]Primary	Aggregate YTD > $1000.00	09/25/97	$1000.00
G.U.D.P.A.C. 1228 EUCLID AVENUE STE. 900 CLEVELAND, OH 44115- Receipt for [X]Primary	Aggregate YTD > $2500.00	12/22/97	$2500.00
GREENBERG, TAURIG, HOFFMAN, LIPOFF, ROSEN, & QUENTEL, P.A. PAC 1221 BRICKEL AVENUE MIAMI, FL 33131- Receipt for [X]Primary	Aggregate YTD > $2500.00	10/27/97	$1500.00
HEALTHCARE COMPARE CORPORATION PAC 3200 S. HIGHLAND DR. DOWNERS GROVE, IL 60515-1223 Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
HOUSEHOLD INTERNATIONAL, INC. PAC 2700 SANDERS RD. PROSPECT HEIGHTS, IL 60070- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/24/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$10500.00
TOTAL This Period.....>			

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

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INVAPAC 899 CLEVELAND STREET ELYRIA, OH 44035- Receipt for [X]Primary	Aggregate YTD > $3000.00	12/15/97	$2000.00
KERR-MCGEE CORPORATION PAC 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73125- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
KIRKLAND & ELLIS PAC 200 E. RANDOLPH DR., STE. 5900 CHICAGO, IL 60601- Receipt for [X]Primary	Aggregate YTD > $1000.00	12/22/97	$1000.00
MMI COMPANIES, INC. PAC 540 LAKE COOK RD. DEERFIELD, IL 60015- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
NATIONAL ASSOCIATION OF BEVERAGE RETAILERS PAC 5101 RIVER RD., SUITE 108 BETHESDA, MD 20816- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
NATIONAL SOCIETY OF PUBLIC ACCOUNTANTS PAC 1010 N. FAIRFAX ST. ALEXANDRIA, VA 22314- Receipt for [X]Primary	Aggregate YTD > $500.00	11/17/97	$500.00
NEW YORK STOCK EXCHANGE, INC. PAC 1800 K ST., NW. WASHINGTON, DC 20006- Receipt for [X]Primary	Aggregate YTD > $1000.00	10/27/97	$1000.00
O'MELVENY & MYERS PAC 555 13TH STREET, N.W. WASHINGTON, DC 20004-1109 Receipt for [X]Primary	Aggregate YTD > $3000.00	10/15/97	$3000.00
PARRY AND ROMANI ASSOC PAC 233 CONSTITUTION AVE, NE WASHINGTON, DC 20002- Receipt for [X]Primary	Aggregate YTD > $1000.00	12/30/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$11500.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 4 OF _____
Contributions from other Political Committees FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PENNEY PAC 1156 15TH ST., N.W., SUITE #1015 WASHINGTON, DC 20005-1799 Receipt for [X]Primary	Aggregate YTD > $1000.00	12/23/97	$1000.00
REALTORS PAC 430 N. MICHIGAN AVE. CHICAGO, IL 60611- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
RENAL LEADERSHIP COUNCIL PAC 1300 CONNETICUT AVE., SUITE 1000 WASHINGTON, DC 20036- Receipt for [X]Primary	Aggregate YTD > $1000.00	10/15/97	$1000.00
RYDER EMPLOYEES PAC 3600 NW. 82ND AVENUE MIAMI, FL 33166- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
SCHERING - PLOUGH BETTER GOVERNMENT PAC 1 GIRALDA FARMS MADISON, NJ 07940- Receipt for [X]Primary	Aggregate YTD > $5000.00	12/01/97	$5000.00
SOCIETY OF INDEPENDANT OF GASOLINE MARKETERS OF AMERICA PAC 11911 FREEDOM DR., STE 590 RESTON, VA 20190- Receipt for [X]Primary	Aggregate YTD > $1000.00	09/25/97	$1000.00
TELOS CORPORATION PAC 19886 ASHBURN RD. ASHBURN, VA 20147- Receipt for [X]Primary	Aggregate YTD > $5000.00	11/17/97	$5000.00
THE ASCAP LEGISLATIVE FUND FOR THE ARTS 1 LINCOLN PLAZA NEW YORK, NY 10023- Receipt for [X]Primary	Aggregate YTD > $2000.00	11/17/97	$2000.00
THE CHUBB CORPORATION PAC 15 MOUNTAIN VIEW RD. WARREN, NJ 07059- Receipt for [X]Primary	Aggregate YTD > $2835.39	07/29/97	$2835.39

SUBTOTAL of Receipts This Page.....> $19835.39

TOTAL This Period.....>

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

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THE GLAXO WELLCOME PAC FIVE MOORE DRIVE RESEARCH TRI PARK, NC 27709- Receipt for [X]Primary	Aggregate YTD > $5000.00	11/17/97	$4000.00
TRAVELERS GROUP, INC PAC 388 GREENWICH ST. NEW YORK, NY 10013- Receipt for [X]Primary	Aggregate YTD > $1000.00	12/01/97	$1000.00
WELLPOINT HEALTH NETWORKS PAC 21555 OXNARD ST. WOODLAND HILLS, CA 91367- Receipt for [X]Primary	Aggregate YTD > $750.00	11/17/97	$750.00
WILLIAMS & JENSEN P.C. PAC 1155 - 21ST ST., NW., SUITE 300 WASHINGTON, DC 20036- Receipt for [X]Primary	Aggregate YTD > $1000.00	11/17/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$6750.00
TOTAL This Period.....>			$59085.39

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BECKY HAMMILL & COMPANY 1433 FOXHALL ROAD, N.W. WASHINGTON, DC 20007-	Fundraising expense Disbursement for [X]Primary	12/22/97	$2490.45
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	07/31/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	08/27/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	09/23/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	10/30/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	11/28/97	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	12/31/97	$461.75
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	07/17/97	$634.54
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	08/27/97	$931.31
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	09/24/97	$334.52
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	10/14/97	$548.26
SUBTOTAL of Disbursements This Page.....>			$7709.58
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	11/28/97	$598.90
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	12/22/97	$460.42
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursement for postage & fundrai Disbursement for [X]Primary	07/17/97	$238.55
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	07/31/97	$1030.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	08/27/97	$1030.39
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursement phone Disbursement for [X]Primary	09/23/97	$54.50
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	09/23/97	$1030.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Printing: Kwik Kopy Disbursement for [X]Primary	10/14/97	$621.90
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Fundraiser:C.F. Folks Cat erers Disbursement for [X]Primary	10/14/97	$441.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Postage:US Postmaster Disbursement for [X]Primary	10/14/97	$359.20
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized phone expenses Disbursement for [X]Primary	10/14/97	$50.80
SUBTOTAL of Disbursements This Page.....>			$5916.80
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF _____
Operating Expenditures FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	10/30/97	$1030.39
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	11/28/97	$1030.38
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursement for expense s Disbursement for [X]Primary	11/28/97	$50.00
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursement for postage Disbursement for [X]Primary	12/22/97	$63.35
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursement for fundrai ser Disbursement for [X]Primary	12/22/97	$317.36
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	12/31/97	$1030.39
THE MONOCLE 107 D STREET, N.W. WASHINGTON, DC 20002-	Fundraising expense Disbursement for [X]Primary	10/14/97	$348.15
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84145-0233	Unemployment insurance Disbursement for [X]Primary	07/31/97	$10.50
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84145-0233	Unemployment insurance Disbursement for [X]Primary	09/23/97	$10.50
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261-7264	State payroll taxes Disbursement for [X]Primary	07/31/97	$140.97
SUBTOTAL of Disbursements This Page.....>			$4031.99
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261-7264	State payroll taxes Disbursement for [X]Primary	09/23/97	$140.97
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	07/31/97	$344.76
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	08/27/97	$344.74
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	09/23/97	$344.76
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	10/30/97	$344.74
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	11/28/97	$344.76
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposti Disbursement for [X]Primary	12/31/97	$344.74
SUBTOTAL of Disbursements This Page.....>			$2209.47
TOTAL This Period.....>			$19867.84

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

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BROWNBACK FOR SENATE 2605 SW 21ST STREET TOPEKA, KS 66604-	Contribution to Primary Disbursement for [X]Primary	10/20/97	$1000.00
COOK '98 RE-ELECTION COMMITTEE P.O. BOX 11336 SALT LAKE CITY, UT 84147-	Contribution to Primary Disbursement for [X]Primary	10/20/97	$1000.00
CRAPO FOR SENATE P.O. BOX 1948 BOISE, ID 83701-	Contribution to Primary Disbursement for [X]Primary	11/21/97	$5000.00
FRIENDS OF RON PACKARD P.O. BOX 1549 CARLSBAD, CA 92018-	Contribution to Primary Disbursement for [X]Primary	09/23/97	$1000.00
FRIENDS OF SENATOR D'AMATO 100 WILLIS AVENUE MINEOLA, NY 11501-	Contribution to Primary Disbursement for [X]Primary	10/27/97	$1000.00
GRASSLEY COMMITTEE P.O. BOX 6193 ALEXANDRIA, VA 22306-	Contribution to Primary Disbursement for [X]Primary	10/20/97	$1000.00
JOHN ENSIGN FOR SENATE 7515 COLEY AVENYE LAS VEGAS, NV 89117-	Contribution to Primary Disbursement for [X]Primary	12/29/97	$1000.00
JUDD GREGG COMMITTEE P.O. BOX 1812 CONCORD, NH 03302-1812	Contribution to Primary Disbursement for [X]Primary	10/20/97	$1000.00
SHELBY FOR U.S. SENATE P.O. BOX 1091 TUSCALOOSA, AL 35403-	Contribution to Primary Disbursement for [X]Primary	10/20/97	$1000.00
SUBTOTAL of Disbursements This Page.....>			$13000.00
TOTAL This Period.....>			$13000.00

SCHEDULE D

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
07/01/97 TO 12/31/97

PAGE 1 OF

LINE NO: 10

NAME OF COMMITTEE: The Capitol Committee	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261	0.00	140.97		140.97
Purpose:State payroll taxes				

1) SUBTOTALS this Period This Page (Optional)	140.97
2) TOTAL This Period (last page only)	140.97
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registerd/Certified Mail	POSTMARKED 1/23/97
☐	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	

PREPARER

2/2/98
DATE PREPARED

(7/97)