# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

FEDERAL ELECTION COMMISSION MAIL ROOM

APR 21 8 57 AM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
THE CAPITOL COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
257 EAST 200 SOUTH, SUITE 950

CITY, STATE and ZIP CODE
SALT LAKE CITY, UTAH 84111

2. FEC IDENTIFICATION NUMBER
C00235572

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 01/01/95 through 03/31/95 | | |
| 6. (a) Cash on Hand January 1, 19 95 | | $ 0 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 0 | |
| (c) Total Receipts (from Line 19) | $ 35,300 | $ 35,300 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 35,300 | $ 35,300 |
| 7. Total Disbursements (from Line 30) | $ 16,784 | $ 16,784 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 18,516 | $ 18,516 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |

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

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

Type or Print Name of Treasurer
STANLEY R. DE WAAL

Signature of Treasurer
Date 04/12/95

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 9/98)

9 5 0 3 9 7 4 2 7 1 7

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

(revised 1/1/91)

NAME OF COMMITTEE: THE CAPITOL COMMITTEE

REPORT COVERING PERIOD FROM 01/01/95 TO: 03/31/95

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 24,500 | 24,500 | 11(a)(i) |
| ii. Unitemized | 800 | 800 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 25,300 | 25,300 | 11(a)(iii) |
| b. Political Party Committees | | | 11(b) |
| c. Other Political Committees (such as PACs) | 10,000 | 10,000 | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 35,300 | 35,300 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | | | 12 |
| 13. All Loans Received | | | 13 |
| 14. Loan Repayments Received | | | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | | | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 35,300 | 35,300 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 35,300 | 35,300 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | | | 21(a)(i) |
| ii. Non-Federal Share | | | 21(a)(ii) |
| b. Other Federal Operating Expenditures | 16,784 | 16,784 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 16,784 | 16,784 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | | | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | | 23 |
| 24. Independent Expenditures (use Schedule E) | | | 24 |
| 25. Coordinated Expenditures Made by Party Committees [2 U.S.C. 441a(d)] (use Schedule F) | | | 25 |
| 26. Loan Repayments Made | | | 26 |
| 27. Loans Made | | | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | | | 28(a) |
| b. Political Party Committees | | | 28(b) |
| c. Other Political Committees (such as PACs) | | | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | | | 28(d) |
| 29. Other Disbursements | | | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 16,784 | 16,784 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 16,784 | 16,784 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 35,300 | 35,300 | 32 |
| 33. Total Contribution Refunds (from line 28d) | | | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 35,300 | 35,300 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 18,516 | 18,516 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | | | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 18,516 | 18,516 | 37 |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 3

FOR LINE NUMBER 21

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)

THE CAPITOL COMMITTEE

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. LUBEN MONTOYA<br>8125 MARCY AVENUE<br>SPRINGFIELD, VA 22152 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/15/95 | 1,275 |
| B. CHUCK CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/15/95 | 227 |
| C. CHUCK CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | REIMBURSE FOR FUND RAISING BREAKFAST<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/23/95 | 125 |
| D. AMERICA'S WINTER CHOICE<br>SALT LAKE CITY, UTAH 84101 | CONTRIBUTION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/25/95 | 1,000 |
| E. CHUCK CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/31/95 | 227 |
| F. LUBEN MONTOYA<br>8125 MARCY AVENUE<br>SPRINGFIELD, VA 22152 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/31/95 | 1,275 |
| G. NATIONAL CONFERENCE OF CHRISTIANS<br>SALT LAKE CITY, UTAH 84111 | CONTRIBUTION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/07/95 | 1,000 |
| H. LUBEN MONTOYA<br>8125 MARCY AVENUE<br>SPRINGFIELD, VA 22152 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/15/95 | 1,275 |
| I. CHUCK CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/15/95 | 227 |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 6,631 |
| TOTAL This Period (last page this line number only) | |

9 5 0 3 9 7 4 2 7 1 9

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

THE CAPITOL COMMITTEE

| 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 |
|---|---|---|---|
| FIRST INTERSTATE BANK<br>300 SOUTH 200 EAST<br>SALT LAKE CITY, UTAH 84111 | FEDERAL TAX DEPOSIT | 02/15/95 | 584 |
| THE HINCKLEY INSTITUTE OF POLITICS<br>ALUMNI ASSOCIATION<br>SALT LAKE CITY, UTAH 84101 | RECEPTION | 02/15/95 | 650 |
| THE MONOCLE<br>104 D STREET, N.E.<br>WASHINGTON, DC 20002 | FUND RAISING EXPENSE | 02/27/95 | 252 |
| NEW ENGLAND PRESS<br>1200 WAKE FOREST DR.<br>ALEXANDRIA, VA 22307 | PRINTING | 02/27/95 | 911 |
| CHARLES CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | REIMBURSE FOR TRAVEL EXPENSES | 02/27/95 | 159 |
| LUBEN MONTOYA<br>8125 MARCY AVENUE<br>SPRINGFIELD, VA 22152 | SALARY | 02/27/95 | 1,275 |
| CHUCK CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | SALARY | 02/27/95 | 227 |
| CHUCK CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | SALARY | 03/15/95 | 227 |
| LUBEN MONTOYA<br>8125 MARCY AVENUE<br>SPRINGFIELD, VA 22152 | SALARY | 03/15/95 | 1,275 |

SUBTOTAL of Disbursements This Page (optional) ..... 5,560

TOTAL This Period (last page this line number only) .....

95394270

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

THE CAPITOL COMMITTEE

| 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 |
|---|---|---|---|
| FIRST INTERSTATE BANK<br>300 EAST 200 SOUTH<br>SALT LAKE CITY, UT 84111 | FEDERAL TAX DEPOSIT | 03/15/95 | 1,844 |
| BELL ATLANTIC<br>P.O. BOX 17398<br>BALTIMORE, MD 21297 | PHONE | 03/28/95 | 308 |
| CHARLES CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | SALARY | 03/31/95 | 227 |
| LUBEN MONTOYA<br>8125 MARCY AVENUE<br>SPRINGFIELD, VA 22152 | SALARY | 03/31/95 | 1,275 |
| CHARLES CANFIELD<br>7818 SO. BREEZE DRIVE<br>MAGNA, UTAH 84044 | REIMBURSE FOR TRAVEL EXPENSES | 03/31/95 | 150 |
| ORRIN G. HATCH<br>8402 FEDERAL BUILDING<br>SALT LAKE CITY, UTAH 84138 | REIMBURSE FOR EXPENSES | 03/31/95 | 53 |
| | | | |
| | | | |
| | | | |
| | | | |

SUBTOTAL of Disbursements This Page (optional) ..... 3,857

TOTAL This Period (last page this line number only) ..... 16,048

95039742751

SCHEDULE A ITEMIZED RECEIPTS 

THE CAPITOL COMMITTEE LINE 11A

| NAME/ADDRESS | GEN/PRI | EMPLR/OCC | AGRT-TOTAL | DATE | AMOUNT |
|---|---|---|---|---|---|
| ALVAREZ CESAR L<br>1221 BRICKELL AVE<br>22ND FLOOR<br>MIAMI | FL 33131<br>PRIMARY | INFORMATION REQUESTD<br>LETTER ON FILE | 1,000.00 | 03/06/95 | 1,000.00 |
| ANGONES FRANCISCO R<br>1203 SANTONA ST<br>CORAL GABLES | FL 33146<br>PRIMARY | ANGONES HUNTON<br>ATTORNEY | 1,000.00 | 03/28/95 | 1,000.00 |
| BENAGES MICHAEL A<br>1236 OBISPO AVE<br>CORAL GABLES | FL 33134<br>PRIMARY | INFORMATION REQUESTD<br>LETTER ON FILE | 1,000.00 | 03/06/95 | 1,000.00 |
| GORSON MATTHEW B<br>1221 BICKELL AVE<br>MIAMI | FL 33131<br>PRIMARY | INFORMATION REQUESTD<br>LETTER ON FILE | 250.00 | 03/06/95 | 250.00 |
| HERNANDEZ ALBERTO<br>3860 WEST FLAGER ST<br>MIAMI | FL 33134<br>PRIMARY | SELF EMPLOYED<br>DOCTOR | 500.00 | 03/06/95 | 500.00 |
| HUMBLE JAMES<br>26600 SW 182ND AVENUE<br>HOMESTEAD | FL 33030<br>PRIMARY | INFORMATION REQUESTD<br>LETTE ON FILE | 500.00 | 03/06/95 | 500.00 |

| NAME/ADDRESS | GEN/PRI | EMPLR/OCC | AGRT-TOTAL | DATE | AMOUNT |
|---|---|---|---|---|---|
| INZUNZA RICARDO<br>5500 HOLMES RUN PRKWY | | PLATINUM INT.<br>EXECUTIVE | | 02/02/95 | 1,000.00 |
| ALEXANDRIA | VA 22304<br>PRIMARY | | 1,000.00 | | |
| KORFF BARUCH<br>133 BROWN ST | | RETIRED | | 01/17/95 | 6,500.00 |
| PROVIDENCE | RI 02906<br>PRIMARY | | 6,500.00 | | |
| LUCIDO LOUIS C<br>2384 W OLD HIGHWAY RD | | LUCIDO RANCH<br>RANCHER | | 03/03/95 | 5,000.00 |
| MORGAN | UT 84050<br>PRIMARY | | 5,000.00 | | |
| PRINCIPE FRANCIS J<br>57 20 49TH ST | | CORP. EXECUTIVE | | 02/02/95 | 1,000.00 |
| MASPETH | NY 11378<br>PRIMARY | | 1,000.00 | | |
| QUENTEL ALBERT D<br>3410 POINCIANA AVE | | INFORMATION REQUESTD<br>LETTER ON FILE | | 03/06/95 | 250.00 |
| MIAMI | FL 33133<br>PRIMARY | | 250.00 | | |
| SOFORENKO LAWRENCE R<br>209 ANGELL STREET | | INS. UNDERWRITER INC<br>EXECUTIVE | | 01/17/95 | 1,000.00 |
| PROVIDENCE | RI 02906<br>PRIMARY | | 1,000.00 | | |

| NAME/ADDRESS | GEN/PRI | EMPLR/OCC | AGRT-TOTAL | DATE | AMOUNT |
|---|---|---|---|---|---|
| STOCKER JOEL<br>2800 TOLEDO APT 3 | | RETIRED | | 03/06/95 | 500.00 |
| CORAL GABLES | FL 33134<br>PRIMARY | | 500.00 | | |
| TREHARNE RICHARD W<br>76 POINCIANA RD | | INFORMATION REQUESTD<br>LETTER ON FILE | | 02/02/95 | 1,000.00 |
| MEMPHIS | TN 38120<br>PRIMARY | | 1,000.00 | | |
| YENZER SCOTT H<br>200 SO. BISCAYNE BLVD. | | INFORMATION REQUESTD<br>LETTER ON FILE | | 03/06/95 | 3,000.00 |
| MIAMI | FL 33131<br>PRIMARY | | 3,000.00 | | |
| YENZER SCOTT H<br>200 SO. BISCAYNE BLVD. | | INFORMATION REQUESTD<br>LETTER ON FILE | | 03/06/95 | 1,000.00 |
| MIAMI | FL 33131<br>PRIMARY | | 4,000.00 | | |
| OVERALL TOTALS | | | 24,500.00 | | 24,500.0 |

SCHEDULE A ITEMIZED RECEIPTS PAGE 1

THE CAPITOL COMMITTEE LINE 11C

| NAME/ADDRESS | GEN/PRI | EMPLR/OCC | AGRT-TOTAL | DATE | AMOUNT |
|---|---|---|---|---|---|
| ARNOLD & PORTER PARTNERS PAC<br>1200 NEW HAMPSHIRE AVE NW<br>WASHINGTON DC 20036 | PRIMARY | | 1,000.00 | 02/02/95 | 1,000.00 |
| AT & T PAC<br>32 AVENUE OF THE AMERICAS<br>NEW YORK NY 10013 | PRIMARY | | 1,000.00 | 03/28/95 | 1,000.00 |
| PEPPER, HAMILTON & SCHEETZ PAC<br>3000 TWO LOGAN SQUARE<br>18TH & ARCH STREET<br>PHILADELPHIA PA 19103 | PRIMARY | | 5,000.00 | 02/02/95 | 5,000.00 |
| THE PAUL LAXALT GROUP<br>801 PENNSYLVANIA AVE NW<br>SUITE 750<br>WASHINGTON DC 20004 | PRIMARY | | 1,000.00 | 02/02/95 | 1,000.00 |
| VIAPAC<br>1501 M STREET NW<br>SUITE 1100<br>WASHINGTON DC 20005 | PRIMARY | | 2,000.00 | 03/06/95 | 2,000.00 |
| OVERALL TOTALS | | | 10,000.00 | | 10,000.00 |

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

| | | |
|---|---|---|
| ☐ | Hand Delivered | DATE OF RECEIPT |
| ☑ | First Class Mail | POSTMARKED 4-17-95 |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | 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 |

PREPARER: [illegible]

DATE PREPARED: 4-21-95

FEC FORM 70-2 (12/92)

95039142756