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)
C00088368 121894 p 248
ROBERT D CHURCH
CAPITOL FOUNDATION CAMP CMTE
PO BOX 68
JACKSON MS 39205

2. FEC IDENTIFICATION NUMBER

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 11/29/94 through 12/31/94		
6. (a) Cash on Hand January 1, 19 94		$ 50841.79
(b) Cash on Hand at Beginning of Reporting Period	$ 28986.84	
(c) Total Receipts (from Line 19)	$ 21192.58	$ 349664.97
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 50179.42	$ 400506.76
7. Total Disbursements (from Line 30)	$ 19244.97	$ 369572.31
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 30934.45	$ 30934.45
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
Annette Hope

Signature of Treasurer
Annette Hope

Date 1/23/95

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 9/93)

95039947737

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

(revised 1/1/91)

NAME OF COMMITTEE: Capital Foundation Camp Cmte

REPORT COVERING PERIOD FROM 11/29/94 TO: 12/31/94

	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)	-0-	47010.00	11(a)(i)
ii. Unitemized	21192.58	258843.02	11(a)(ii)
iii. Total (add i and ii) ➤	21192.58	305853.02	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	-0-	5000.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	21192.58	310853.02	11(d)
12. Transfers From Affiliated/Other Party Committees	-0-	10000.00	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-	3360.00	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	-0-	25451.95	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	21192.58	349664.97	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	21192.58	324213.02	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	19244.97	44697.27	21(a)(i)
ii. Non-Federal Share	-0-	25451.95	21(a)(ii)
b. Other Federal Operating Expenditures	-0-	283823.09	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	19244.97	353972.31	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-	15600.00	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) ➤	19244.97	369572.31	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	21192.58	310853.02	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	21192.58	310853.02	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	19244.97	344120.36	35
36. Offsets to Operating Expenditures (from line 15)	-0-	3360.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	19244.97	340760.36	37

FE4AN101

9 5 0 3 9 5 9 4 7 3 8

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 3

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)

Capital Foundation Camp Cmte

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
A. Annette Hope 131 David Hope Drive Ridgeland, MS 39157	Salary Admin	11/30/94 12/15/94 12/30/94	765.53 765.53 765.53
B. Betty Twiner P. O. Box 970 Brandon, MS 39042	Salary Admin	11/30/94 12/15/94 12/20/94	588.02 588.02 588.02
C. Chris Webster 714 N. President Jackson, MS 39202	Salary Admin	11/30/94 12/15/94 12/30/94	1432.09 1432.09 1432.09
D. Peter Arbuthnot 119 Scotland Road Clinton, MS 39056	Salary Admin	11/30/94 12/15/94	413.33 549.95
E. Tim Stubbs 825 South Wind Lane Brandon, MS 39042	Salary Admin	11/30/94 12/15/94	331.50 455.63
F. Tombigbee Development 555 Tombigbee St. Jackson, MS 39201	Rent Admin	12/1/94	2151.90
G. American Heritage Life 76 S. Laura Jacksonville, FA 32202	Life Insurance Admin	12/1/94	90.50
H. Deposit Guaranty Bank P. O. Box 1200 Jackson, MS 39205	Car Lease Admin	12/2/94	396.89
I. Alpha Printing P. O. Box 7106 Jackson, MS 39282	Printing Admin	12/3/94	99.23

SUBTOTAL of Disbursements This Page (optional) .....

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

95037947139

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 3

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)

Capital Foundation Camp Cmte

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
A. MS Power and Light P. O. Box 2307 Jackson, MS 39225	Utilities Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/2/94	333.98
B. Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39205	Health Insurance Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/2/94	729.52
C. South Central Bell Jackson, MS 39201	Telephone Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/2/94	50.64
D. Tombigbee Development 555 Tombigbee Jackson, MS 39201	Parking - employees Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/2/94	210.00
E. US Postmaster Jackson, MS 39205	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/2/94	335.00
F. CommuniGropu Box 940 Jackson, MS 39205	Telephone Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/5/94	512.68
G. Copleco Capital Box 728 Park Ridge, NJ 07656	Copier Lease Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/5/94	294.25
H. MCTA 833 E. Pine Place Jackson, MS 39202	Telephone Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/7/94	330.65
I. MS State Tax Comm. P. O. Box 960 Jackson, MS 39205	Employee State Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify) Admin	12/7/94	327.42

SUBTOTAL of Disbursements This Page (optional) .....

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

95535596740

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 3

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)
Capital Foundation Camp Cmte

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
A. Deposit Guaranty Bank P. O. Box 1200 Jackson, MS 39205	Payroll Taxes Disbursement for: Primary / General / Other (specify) Admin	12/7/94	2533.10
B. Billy R. Powell 201 East Lake Drive Brandon, MS 39042	Travel Disbursement for: Primary / General / Other (specify) Admin	12/8/94	263.73
C. Cy Rosenblatt 4361 N. Honeysuckle Jackson, MS 39211	Travel Disbursement for: Primary / General / Other (specify) Admin	12/13/94	122.98
D. Arnold Hederman 5517 Marblehead Drive Jackson, MS 39211	Salary Disbursement for: Primary / General / Other (specify) Admin	12/30/94	355.17
E.	Purpose of Disbursement Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	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) .....

TOTAL This Period (last page this line number only) 19244.97

95039741

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

[ ]	Hand Delivered	DATE OF RECEIPT
[ ]	First Class Mail	POSTMARKED
[✓]	Registered/Certified Mail	POSTMARKED 1-25-95
[ ]	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

Jim H
PREPARER

1-30-95
DATE PREPARED

FEC FORM 70 2 (12/92)

9 5 0 3 9 5 9 7 4 2