REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUN 11 11 17 AM '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. [X] 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

[X] Twelfth day report preceding PRIMARY (Type of Election)
election on 6/23/98 in the State of UTAH

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

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY

5. Covering Period 04/01/98 through 06/03/98

		COLUMN A This Period	COLUMN B Calendar Year-to-date
6.	(a) Cash on Hand January 1, 19 98		$88818.44
	(b) Cash on Hand at Beginning of Reporting Period	$71743.09	
	(c) Total Receipts (from Line 19)	$15500.00	$33000.00
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$87243.09	$121818.44
7.	Total Disbursements (from Line 30)	$23680.41	$58255.76
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$63562.68	$63562.68
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)	234.95	

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: Stanley R. de Waal

Date: 6/8/1998

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 6/93)

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 04/01/98 TO: 06/03/98

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)	$3500.00	$12000.00	11(a)(i)
ii. Unitemized	$0.00	$0.00	11(a)(ii)
iii. Total of contributions from individual (add i and ii)	$3500.00	$12000.00	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$12000.00	$21000.00	11(c)
d. Total Contributions (add a iii, b and c)	$15500.00	$33000.00	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	$0.00	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)	$15500.00	$33000.00	19
20. Total Federal Receipts (subtract line 18 from line 19)	$15500.00	$33000.00	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	$7555.41	$20928.76	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$7555.41	$20928.76	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$16125.00	$37327.00	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	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$23680.41	$58255.76	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$23680.41	$58255.76	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$15500.00	$33000.00	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$15500.00	$33000.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$7555.41	$20928.76	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	$7555.41	$20928.76	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

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
MATTHEW J. DOLAN 7915 SLEAFORD PLACE BETHESDA, MD 20814-4625 Receipt for [X]Primary	Baker & Hostetler Law Fir LAWYER Aggregate YTD > $1000.00	04/16/98	$1000.00
STEVEN A. GROSSMAN 13326 HATHAWAY DR. SILVER SPRING, MD 20906-3256 Receipt for [X]Primary	HILL & KNOWLTON PUBLIC RELATIONS Aggregate YTD > $500.00	04/16/98	$500.00
TIM HAAKE 1615 L STREET N.W. SUITE 700 WASHINGTON, DC 20036- Receipt for [X]Primary	WUNDER,DIEFENDER RYA ATTORNEY Aggregate YTD > $1000.00	05/06/98	$1000.00
WILLIAM STEERE, JR. 235 EAST 42ND STREET NEW YORK, NY 10017- Receipt for [X]Primary	PFIZER INC. SENIOR EXEC. Aggregate YTD > $1000.00	06/02/98	$1000.00

SUBTOTAL of Receipts This Page.....> $3500.00

TOTAL This Period.....> $3500.00

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
AFSA PAC 919 18TH STREET, NW WASHINGTON, DC 20006- Receipt for [X]Primary	Aggregate YTD > $3000.00	04/28/98	$2000.00
CROWELL & MORING PAC 1001 PENNSYLVANIA AVENUE NORTHWEST WASHINGTON, DC 20004- Receipt for [X]Primary	Aggregate YTD > $500.00	04/16/98	$500.00
GATEWAY 2000 GOOD GOVERNMENT PAC 220 SOUTH WASHINGTON ST., SUITE 200 ALEXANDRIA, VA 22314- Receipt for [X]Primary	Aggregate YTD > $1000.00	04/16/98	$1000.00
HILL AND KNOWLTON POLITICAL ACTION COMMITTEE 901 31ST STREET, NORTHWEST WASHINGTON, DC 20007- Receipt for [X]Primary	Aggregate YTD > $500.00	04/16/98	$500.00
HOUSEHOLD INTERNATIONAL, INC. PAC 2700 SANDERS RD. PROSPECT HEIGHTS, IL 60070- Receipt for [X]Primary	Aggregate YTD > $1000.00	04/22/98	$1000.00
MBNA CORPORATION FEDERAL PAC WILMINGTON, DE 19884-0616 Receipt for [X]Primary	Aggregate YTD > $2000.00	04/22/98	$2000.00
O'MELVENY MYERS PAC 555 13TH STREET NORTHWEST WASHINGTON, DC 20004-1109 Receipt for [X]Primary	Aggregate YTD > $3000.00	04/16/98	$3000.00
NABEIT PAC 1129 - 20TH STREET N.W. SUITE 305 WASHINGTON, DC 20036-3482 Receipt for [X]Primary	Aggregate YTD > $1000.00	04/16/98	$1000.00
TRAVELERS GROUP, INC PAC 388 GREENWICH ST. NEW YORK, NY 10013- Receipt for [X]Primary	Aggregate YTD > $1000.00	06/02/98	$1000.00
SUBTOTAL of Receipts This Page.....>			$12000.00
TOTAL This Period.....>			$12000.00

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
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	04/30/98	$461.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]Primary	05/29/98	$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	04/30/98	$902.46
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees & office expenses Disbursement for [X]Primary	05/29/98	$1063.56
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Reimbursement for phone, postage Disbursement for [X]Primary	04/30/98	$139.05
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Fundraiser: The Monocle Disbursement for [X]Primary	04/30/98	$432.80
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	04/30/98	$1031.01
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]Primary	05/29/98	$1031.00
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized campaign expenses Disbursement for [X]Primary	05/29/98	$74.98
CANDACE DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Unitemized campaign expenses Disbursement for [X]Primary	04/30/98	$29.15
WENDY HIGGINBOTHAM 2022 WILLOW BRANCH COURT VIENNA, VA 22181-	Consulting fees Disbursement for [X]Primary	04/23/98	$500.00
SUBTOTAL of Disbursements This Page.....>			$6127.51
TOTAL This Period.....>			

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 2 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
WENDY HIGGINBOTHAM 2022 WILLOW BRANCH COURT VIENNA, VA 22181-	Consulting fees Disbursement for [X]Primary	05/29/98	$500.00
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84145-0233	Unemployment insurance Disbursement for [X]Primary	04/30/98	$10.50
VIRGINIA DEPT. OF TAXATION P.O. BOX 27264 RICHMOND, VA 23261-7264	State withholding Disbursement for [X]Primary	04/30/98	$229.14
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	04/30/98	$344.12
WELLS FARGO BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111-	941 tax deposit Disbursement for [X]Primary	05/29/98	$344.14
SUBTOTAL of Disbursements This Page.....>			$1427.90
TOTAL This Period.....>			$7555.41

SCHEDULE B ITEMIZED DISBURSEMENTS
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
BENNETT FOR SENATE '98 643 EAST 400 SOUTH SALT LAKE CITY, UT 84102-	Contribution to general Disbursement for [X]General	04/21/98	$1125.00
CHRIS CANNON FOR CONGRESS 257 EAST 200 SOUTH, SUITE 950 SALT LAKE CITY, UT 84111-	Contribution Disbursement for [X]Primary	05/19/98	$1000.00
CITIZENS FOR BUNNING 1717 DIXIE HIGHWAY, SUITE 230 COVINGTON, KY 41011-	Contribution to general Disbursement for [X]Primary	04/20/98	$1000.00
CITIZENS FOR BUNNING 1717 DIXIE HIGHWAY, SUITE 230 COVINGTON, KY 41011-	Contribution to primary Disbursement for [X]Primary	05/15/98	$4000.00
COVERDELL GOOD GOVERNMENT COMMITTEE 3091 MAPLE DRIVE #200 ATLANTA, GA 30305-	Contribution to primary Disbursement for [X]Primary	04/17/98	$5000.00
FITZGERALD FOR SENATE 50 N. BROCKWAY PALATINE, IL 60067-	Contribution to primary Disbursement for [X]Primary	04/20/98	$1000.00
GRASSLEY COMMITTEE P.O. BOX 6193 ALEXANDRIA, VA 22306-	Contribution Disbursement for [X]Primary	05/19/98	$1000.00
JIM HANSEN COMMITTEE P.O. BOX 654 FARMINGTON, UT 84025-	Contribution Disbursement for [X]Primary	05/27/98	$1000.00
MURKOWSKI '98 201 MARYLAND AVENUE N.E. WASHINGTON, DC 20003-	Contribution to primary Disbursement for [X]Primary	05/11/98	$1000.00
SUBTOTAL of Disbursements This Page.....>			$16125.00
TOTAL This Period.....>			$16125.00

SCHEDULE D

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
04/01/98 TO 06/03/98

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	140.97			
			229.14	
		182.15		
Purpose:State payroll taxes				93.98

[1] SUBTOTALS this Period This Page (Optional)	93.98
[2] TOTAL This Period (last page only)	93.98
[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 received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 6-6-98
☐	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	

SKH	6-11-98
PREPARER	DATE PREPARED

(4/98)