

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 2 10 17 AM '97

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (In full) CAPITOL FOUNDATION CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER C00084568
ADDRESS (number and street) ☐ Check if different than previously reported P. O. Box 60		
CITY, STATE and ZIP CODE Jackson, MS 39205		
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

☐ 12-Day Pre-Election Report for the _____
(Type of Election)

election on _____ in the State of _____

☐ 30-Day Post-Election 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	01/01/97 through 06/30/97		
6. (a) Cash on Hand January 1, 1997			\$ 120,363.67
(b) Cash on Hand at Beginning of Reporting Period		\$ 120,363.67	
(c) Total Receipts (from Line 18)		\$ 207,478.35	\$ 207,478.35
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 327,842.02	\$ 327,842.02
7. Total Disbursements (from Line 30)		\$ 294,427.36	\$ 294,427.36
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 33,414.66	\$ 33,414.66
9. Debts and Obligations Owed TO 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 20469 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 0	

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

Randy D. Ederts

Signature of Treasurer

Randy D. Ederts

Date

29 July 97

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

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FEC FORM 3X

(revised 8/93)

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

(revised 1/1/91)

NAME OF COMMITTEE CAPITOL FOUNDATION CAMPAIGN COMMITTEE		REPORT COVERING PERIOD FROM 01/01/97 TO: 06/30/97	
		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)		40755.00	40755.00
ii. Unitemized		147791.00	147791.00
iii. Total (add i and ii) >		188546.00	188546.00
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		12500.00	12500.00
d. Total Contributions (add a ii, b and c) >		201046.00	201046.00
12. Transfers From Affiliated/Other Party Committees		0.00	0.00
13. All Loans Received		0.00	0.00
14. Loan Repayments Received		0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		379.77	379.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		262.09	262.09
18. Transfers from Nonfederal Account for Joint Activity		10333.49	10333.49
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		212021.35	212021.35
20. Total Federal Receipts (subtract line 18 from line 19) >		201687.86	201687.86
II Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)		10114.35	10114.35
i. Federal Share		20535.23	20535.23
ii. Non-Federal Share		225539.78	225539.78
b. Other Federal Operating Expenditures		256189.36	256189.36
c. Total Operating Expenditures (add a i, a ii, and b) >		1485.00	1485.00
22. Transfers to Affiliated/Other Party Committees		5000.00	5000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		0.00	0.00
24. Independent Expenditures (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		0.00	0.00
26. Loan Repayments Made		0.00	0.00
27. Loans Made			
28. Refunds of Contributions To:		210.00	210.00
a. Individual/Persons Other Than Political Committees		0.00	0.00
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		210.00	210.00
d. Total Contribution Refunds (add a, b and c) >		27000.00	27000.00
29. Other Disbursements		289884.36	289884.36
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		269349.13	269349.13
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >			
III Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		201046.00	201046.00
33. Total Contribution Refunds (from line 28d)		210.00	210.00
34. Net Contributions (other than loans)(subtract line 33 from line 32)		200836.00	200836.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		235654.13	235654.13
36. Offsets to Operating Expenditures (from line 15)		379.77	379.77
37. Net Operating Expenditures (subtract line 36 from line 35) >		235274.36	235274.36

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF 21
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Floyd Sulser 205 Winged Foot Circle Jackson, MS 39211-2530 Receipt for [X]NA	N/A Retired	01/08/97	\$200.00
Aggregate YTD >	\$200.00		
Floyd Sulser 205 Winged Foot Circle Jackson, MS 39211-2530 Receipt for [X]N/A	N/A Retired	06/06/97	\$200.00
Aggregate YTD >	\$400.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired	01/04/97	\$10.00
Aggregate YTD >	\$10.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]NA	N/A Retired	01/14/97	\$150.00
Aggregate YTD >	\$160.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]NA	N/A Retired	01/15/97	\$1000.00
Aggregate YTD >	\$1160.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired	02/04/97	\$10.00
Aggregate YTD >	\$1170.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]NA	N/A Retired	02/14/97	\$25.00
Aggregate YTD >	\$1195.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired	03/17/97	\$10.00
Aggregate YTD >	\$1205.00		
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired	04/11/97	\$10.00
Aggregate YTD >	\$1215.00		
SUBTOTAL of Receipts This Page.....			\$1615.00
TOTAL This Period.....			

NAME OF COMMITTEE (in Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired	05/06/97	\$10.00
Aggregate YTD >			\$1225.00
Cecil Cartwright P. O. Box 227 Yazoo City, MS 39194-0227 Receipt for [X]N/A	N/A Retired	05/30/97	\$10.00
Aggregate YTD >			\$1235.00
Earle Jones P. O. Box 16807 Jackson, MS 39236-6807 Receipt for [X]NA	Cabot Lodge Hotel Executive	01/16/97	\$1000.00
Aggregate YTD >			\$1000.00
William Carroll 455 Woodland Drive Yazoo City, MS 39194-9708 Receipt for [X]NA	Livingston Ins. Agency Insurance Agent	02/12/97	\$1000.00
Aggregate YTD >			\$1000.00
Harold Barkley, Jr P. O. Box 55849 Jackson, MS 39296-5849 Receipt for [X]NA	Attorney Self	02/19/97	\$200.00
Aggregate YTD >			\$200.00
Harold Barkley, Jr P. O. Box 55849 Jackson, MS 39296-5849 Receipt for [X]N/A	Attorney Self	05/20/97	\$250.00
Aggregate YTD >			\$450.00
Robert Dunlap P. O. Box 720 Batesville, MS 38606-0720 Receipt for [X]NA	Dunlap & Kyle Co., Inc. Owner	01/08/97	\$500.00
Aggregate YTD >			\$500.00
Robert Dunlap P. O. Box 720 Batesville, MS 38606-0720 Receipt for [X]NA	Dunlap & Kyle Co., Inc. Owner	01/31/97	\$1000.00
Aggregate YTD >			\$1500.00
Robert Dunlap P. O. Box 720 Batesville, MS 38606-0720 Receipt for [X]NA	Dunlap & Kyle Co., Inc. Owner	02/19/97	\$100.00
Aggregate YTD >			\$1600.00
SUBTOTAL of Receipts This Page.....>			\$4070.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James Speed P. O. Box 1271 Meridian, MS 39302-1271	Great So. Nat'l Bank Chairman	06/16/97	\$1000.00
Receipt for [X]N/A	Aggregate YTD >		\$1000.00
Stephanie PUNCHES 138 Duster Drive Natchez, MS 39120-5277	N/A Homemaker	01/16/97	\$150.00
Receipt for [X]NA	Aggregate YTD >		\$150.00
Stephanie PUNCHES 138 Duster Drive Natchez, MS 39120-5277	N/A Homemaker	02/12/97	\$1000.00
Receipt for [X]NA	Aggregate YTD >		\$1150.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268	Air Line Manufacturing Owner	01/04/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$50.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268	Air Line Manufacturing Owner	02/04/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$100.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268	Air Line Manufacturing Owner	03/17/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$150.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268	Air Line Manufacturing Owner	04/11/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$200.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268	Air Line Manufacturing Owner	05/06/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$250.00
Ralph Williamson Po Box 2268 Columbus, MS 39704-2268	Air Line Manufacturing Owner	05/30/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$300.00
SUBTOTAL of Receipts This Page.....		>	\$2450.00
TOTAL This Period.....		>	

SCHEDULE A
Contributions from Individuals/Persons

PAGE 4 OF 21
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Stuart Irby 3940 Stuart Place Jackson, MS 39211-6752 Receipt for [X]NA	Irby Companies Owner	02/14/97	\$100.00
	Aggregate YTD >		\$100.00
Stuart Irby 3940 Stuart Place Jackson, MS 39211-6752 Receipt for [X]N/A	Irby Companies Owner	04/22/97	\$120.00
	Aggregate YTD >		\$220.00
J. Stacy Davidson 118 Hillcroft Place Jackson, MS 39211-2915 Receipt for [X]N/A	Wilderness Communications Telecommunications	05/24/97	\$500.00
	Aggregate YTD >		\$500.00
Lee Lampton 115 Windrush Drive Pearl, MS 39208 Receipt for [X]NA	Ergon, Inc. Manager	02/06/97	\$1000.00
	Aggregate YTD >		\$1000.00
Lee Lampton 115 Windrush Drive Pearl, MS 39208 Receipt for [X]N/A	Ergon, Inc. Manager	06/24/97	\$1000.00
	Aggregate YTD >		\$2000.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	01/04/97	\$20.00
	Aggregate YTD >		\$20.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]NA	McCarty Enterprises, LLC Private Investor	01/08/97	\$150.00
	Aggregate YTD >		\$170.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]NA	McCarty Enterprises, LLC Private Investor	01/08/97	\$1000.00
	Aggregate YTD >		\$1170.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	02/04/97	\$20.00
	Aggregate YTD >		\$1190.00
SUBTOTAL of Receipts This Page.....		>	\$3910.00
TOTAL This Period.....		>	

SCHEDULE A
Contributions from Individuals/Persons

PAGE 5 OF 21
FOR LINE NUMBER 11(a) (i)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	03/17/97	\$20.00
Aggregate YTD >			\$1210.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	04/11/97	\$20.00
Aggregate YTD >			\$1230.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	05/06/97	\$20.00
Aggregate YTD >			\$1250.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	05/30/97	\$20.00
Aggregate YTD >			\$1270.00
John McCarty 6360 I-55 N, Suite 480 Jackson, MS 39211 Receipt for [X]N/A	McCarty Enterprises, LLC Private Investor	06/24/97	\$500.00
Aggregate YTD >			\$1770.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	01/04/97	\$20.00
Aggregate YTD >			\$20.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	01/16/97	\$250.00
Aggregate YTD >			\$270.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	02/04/97	\$20.00
Aggregate YTD >			\$290.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	03/17/97	\$20.00
Aggregate YTD >			\$310.00
SUBTOTAL of Receipts This Page.....>			\$890.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	04/11/97	\$20.00
	Aggregate YTD >		\$330.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	05/06/97	\$20.00
	Aggregate YTD >		\$350.00
Charles Russell, Jr. 5 East Brook Dr. Jackson, MS 39216-4714 Receipt for [X]N/A	N/A Retired	05/30/97	\$20.00
	Aggregate YTD >		\$370.00
E. B. Alexander, Jr. 502 Rollingwood Drive Jackson, MS 39211-4726 Receipt for [X]NA	N/A Retired	04/08/97	\$150.00
	Aggregate YTD >		\$150.00
E. B. Alexander, Jr. 502 Rollingwood Drive Jackson, MS 39211-4726 Receipt for [X]N/A	N/A Retired	04/08/97	\$100.00
	Aggregate YTD >		\$250.00
William Yates, Jr. 304 Dogwood Street Philadelphia, MS 39350-3312 Receipt for [X]NA	Self Construction	02/11/97	\$1000.00
	Aggregate YTD >		\$1000.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3	01/04/97	\$10.00
	Aggregate YTD >		\$10.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]NA	Hernando Alderman W-3	01/17/97	\$150.00
	Aggregate YTD >		\$160.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3	02/04/97	\$20.00
	Aggregate YTD >		\$180.00
SUBTOTAL of Receipts This Page.....>			\$1490.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE CD0084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3	03/17/97	\$20.00
	Aggregate YTD >		\$200.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3	04/11/97	\$20.00
	Aggregate YTD >		\$220.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3	05/06/97	\$20.00
	Aggregate YTD >		\$240.00
Ellen Jernigan 1610 Mt.Pleasant Road Hernando, MS 38632-1308 Receipt for [X]N/A	Hernando Alderman W-3	05/30/97	\$20.00
	Aggregate YTD >		\$260.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	01/04/97	\$25.00
	Aggregate YTD >		\$25.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	01/14/97	\$150.00
	Aggregate YTD >		\$175.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	02/04/97	\$25.00
	Aggregate YTD >		\$200.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	03/17/97	\$25.00
	Aggregate YTD >		\$225.00
Wirt Yerger, Jr. P. o. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	04/11/97	\$25.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$330.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 8 OF 27
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Wirt Yerger, Jr. P. O. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	05/06/97	\$25.00
	Aggregate YTD >		\$275.00
Wirt Yerger, Jr. P. O. Box 1139 Jackson, MS 39215-1139 Receipt for [X]N/A	Self Employed Executive	05/30/97	\$25.00
	Aggregate YTD >		\$300.00
C. J. Van Arsdall, Jr. 20 Oakwood Drive Gulfport, MS 39507-1912 Receipt for [X]NA	N/A Retired	01/03/97	\$50.00
	Aggregate YTD >		\$50.00
C. J. Van Arsdall, Jr. 20 Oakwood Drive Gulfport, MS 39507-1912 Receipt for [X]NA	N/A Retired	03/17/97	\$100.00
	Aggregate YTD >		\$150.00
C. J. Van Arsdall, Jr. 20 Oakwood Drive Gulfport, MS 39507-1912 Receipt for [X]N/A	N/A Retired	05/28/97	\$100.00
	Aggregate YTD >		\$250.00
Charles Lewis, III P. O. Box 70 Gloster, MS 39638-0070 Receipt for [X]NA	Lewis Timber Co. Forester/owner	03/19/97	\$250.00
	Aggregate YTD >		\$250.00
Charles Lewis, III P. O. Box 70 Gloster, MS 39638-0070 Receipt for [X]NA	Lewis Timber Co. Forester/owner	04/03/97	\$50.00
	Aggregate YTD >		\$300.00
Jimmy A. Payne P. O. Box 1737 Ridgeland, MS 39158-1737 Receipt for [X]N/A	Jim Payne Investor	04/14/97	\$250.00
	Aggregate YTD >		\$250.00
James Winchester 131 Fairway Drive Pass Christian, MS 39571-2203 Receipt for [X]NA	N/A Retired	03/12/97	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$1100.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor	01/04/97	\$25.00
	Aggregate YTD >		\$25.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]NA	Mobile Telecommunications Project Supervisor	01/16/97	\$150.00
	Aggregate YTD >		\$175.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor	02/04/97	\$25.00
	Aggregate YTD >		\$200.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor	03/17/97	\$25.00
	Aggregate YTD >		\$225.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor	04/11/97	\$25.00
	Aggregate YTD >		\$250.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor	05/06/97	\$25.00
	Aggregate YTD >		\$275.00
J. K. Stringer, Jr. 104 Boxwood Cv Brandon, MS 39042-8007 Receipt for [X]N/A	Mobile Telecommunications Project Supervisor	05/30/97	\$25.00
	Aggregate YTD >		\$300.00
J. C. Bracken, Sr. P. O. Box 8399 Jackson, MS 39284-8399 Receipt for [X]NA	Bracken Construction Owners	03/26/97	\$250.00
	Aggregate YTD >		\$250.00
Sherry Jones 91 Providence Road Natchez, MS 39120 Receipt for [X]NA	N/A Homemaker	01/30/97	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1550.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 10 OF 21
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE CD0084568

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
Gloria Stewart 25 Westridge Brandon, MS 39042 Receipt for [X]NA	N/A Housewife	01/22/97	\$150.00
Aggregate YTD >			\$150.00
Gloria Stewart 25 Westridge Brandon, MS 39042 Receipt for [X]N/A	N/A Housewife	06/25/97	\$100.00
Aggregate YTD >			\$250.00
Joseph J. O'Hara 760 North Broadway Saratoga Springs, NY 12866- Receipt for [X]NA	Information Requested Information Requested	03/11/97	\$250.00
Aggregate YTD >			\$250.00
Thomas Wallace P. O. Box 523 Columbia, MS 39429-0523 Receipt for [X]NA	T. L. Wallace Const. Construction	01/06/97	\$500.00
Aggregate YTD >			\$500.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor	01/04/97	\$50.00
Aggregate YTD >			\$50.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor	02/04/97	\$50.00
Aggregate YTD >			\$100.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor	03/17/97	\$50.00
Aggregate YTD >			\$150.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor	04/11/97	\$50.00
Aggregate YTD >			\$200.00
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356 Receipt for [X]N/A	Miss. State Univ. Professor	05/06/97	\$50.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$1250.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William Graves, III 106 Tanglewood Dr Starkville, MS 39759-2356	Miss. State Univ. Professor	05/30/97	\$50.00
Receipt for [X]N/A	Aggregate YTD >		\$300.00
Jerry Gullledge 104 Dampeer St Crystal Springs, MS 39059-2561	Self Physician	01/04/97	\$40.00
Receipt for [X]N/A	Aggregate YTD >		\$40.00
Jerry Gullledge 104 Dampeer St Crystal Springs, MS 39059-2561	Self Physician	02/04/97	\$40.00
Receipt for [X]N/A	Aggregate YTD >		\$80.00
Jerry Gullledge 104 Dampeer St Crystal Springs, MS 39059-2561	Self Physician	03/17/97	\$40.00
Receipt for [X]N/A	Aggregate YTD >		\$120.00
Jerry Gullledge 104 Dampeer St Crystal Springs, MS 39059-2561	Self Physician	04/11/97	\$40.00
Receipt for [X]N/A	Aggregate YTD >		\$160.00
Jerry Gullledge 104 Dampeer St Crystal Springs, MS 39059-2561	Self Physician	05/06/97	\$40.00
Receipt for [X]N/A	Aggregate YTD >		\$200.00
Jerry Gullledge 104 Dampeer St Crystal Springs, MS 39059-2561	Self Physician	05/30/97	\$40.00
Receipt for [X]N/A	Aggregate YTD >		\$240.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069	Corp. Relations Mgt. Attorney	01/04/97	\$10.00
Receipt for [X]N/A	Aggregate YTD >		\$10.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069	Corp. Relations Mgt. Attorney	01/22/97	\$150.00
Receipt for [X]N/A	Aggregate YTD >		\$160.00
SUBTOTAL of Receipts This Page			\$450.00
TOTAL This Period			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 12 OF 27
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney	02/04/97	\$10.00
	Aggregate YTD >		\$170.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney	03/17/97	\$10.00
	Aggregate YTD >		\$180.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney	04/11/97	\$10.00
	Aggregate YTD >		\$190.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney	05/06/97	\$10.00
	Aggregate YTD >		\$200.00
R. Andrew Taggart 148 Chapel Lane Madison, MS 39110-9069 Receipt for [X]N/A	Corp. Relations Mgt. Attorney	05/30/97	\$10.00
	Aggregate YTD >		\$210.00
Dick Hall P. O. Box 55942 Jackson, MS 39296-5942 Receipt for [X]NA	Miss. Legis. State Senator	01/21/97	\$120.00
	Aggregate YTD >		\$120.00
Dick Hall P. O. Box 55942 Jackson, MS 39296-5942 Receipt for [X]N/A	Miss. Legis. State Senator	05/06/97	\$100.00
	Aggregate YTD >		\$220.00
J. H. Thames, Jr. P. O. Box 741 Jackson, MS 39205-0741 Receipt for [X]N/A	Self Real Est. Appraiser	06/24/97	\$500.00
	Aggregate YTD >		\$500.00
Ivy Spradling P. O. Box 1309 Clarksdale, MS 38614-1309 Receipt for [X]NA	N/A Housewife	01/09/97	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$1270.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 13 OF 27
FOR LINE NUMBER 11(a) (1)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker	01/04/97	\$30.00
Aggregate YTD >			\$30.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]NA	N/A Homemaker	01/21/97	\$1000.00
Aggregate YTD >			\$1030.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker	02/04/97	\$30.00
Aggregate YTD >			\$1060.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker	03/17/97	\$30.00
Aggregate YTD >			\$1090.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker	04/11/97	\$30.00
Aggregate YTD >			\$1120.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker	05/06/97	\$30.00
Aggregate YTD >			\$1150.00
Kathleen Hand Carter 604 E. Race Street Rolling Fork, MS 39159-2812 Receipt for [X]N/A	N/A Homemaker	05/30/97	\$30.00
Aggregate YTD >			\$1180.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	01/04/97	\$10.00
Aggregate YTD >			\$10.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]NA	Mtel President	01/15/97	\$1000.00
Aggregate YTD >			\$1010.00
SUBTOTAL of Receipts This Page.....>			\$2190.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 14 OF 21
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	02/04/97	\$10.00
Aggregate YTD >			\$1020.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	03/17/97	\$10.00
Aggregate YTD >			\$1030.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	04/11/97	\$10.00
Aggregate YTD >			\$1040.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	05/06/97	\$10.00
Aggregate YTD >			\$1050.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	05/30/97	\$10.00
Aggregate YTD >			\$1060.00
John Palmer P. O. Box 2469 Jackson, MS 39225-2469 Receipt for [X]N/A	Mtel President	06/24/97	\$500.00
Aggregate YTD >			\$1560.00
Virginia Moyers The Barrington, #11 1200 Meadowbrook Road Jackson, MS 39211 Receipt for [X]NA	N/A Homemaker	02/13/97	\$500.00
Aggregate YTD >			\$500.00
Alfred Price 113 Swallow Drive Brandon, MS 39042-6426 Receipt for [X]NA	N/A Retired	01/15/97	\$150.00
Aggregate YTD >			\$150.00
Alfred Price 113 Swallow Drive Brandon, MS 39042-6426 Receipt for [X]N/A	N/A Retired	04/24/97	\$200.00
Aggregate YTD >			\$350.00
SUBTOTAL of Receipts This Page.....>			\$1400.00
TOTAL This Period.....>			

* SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 15 OF 21
 FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self	01/04/97	\$75.00
Aggregate YTD >			\$75.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self	02/04/97	\$75.00
Aggregate YTD >			\$150.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self	03/17/97	\$75.00
Aggregate YTD >			\$225.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self	04/11/97	\$75.00
Aggregate YTD >			\$300.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self	05/06/97	\$75.00
Aggregate YTD >			\$375.00
Donald Booth 13705 Windlo Cir Ocean Springs, MS 39564-2271 Receipt for [X]N/A	Physician Self	05/30/97	\$75.00
Aggregate YTD >			\$450.00
Bob Anthony 109 Arrowhead Trail Brandon, MS 39042-6320 Receipt for [X]N/A	American Poultry, Int'l Executive	01/22/97	\$150.00
Aggregate YTD >			\$150.00
Bob Anthony 109 Arrowhead Trail Brandon, MS 39042-6320 Receipt for [X]N/A	American Poultry, Int'l Executive	01/30/97	\$1000.00
Aggregate YTD >			\$1150.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker	01/04/97	\$10.00
Aggregate YTD >			\$10.00
SUBTOTAL of Receipts This Page.....>			\$1610.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 16 OF 27
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]NA	Simpson County Bank Banker	01/14/97	\$150.00
	Aggregate YTD >		\$160.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker	02/04/97	\$10.00
	Aggregate YTD >		\$170.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker	03/17/97	\$10.00
	Aggregate YTD >		\$180.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker	04/11/97	\$10.00
	Aggregate YTD >		\$190.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker	05/06/97	\$10.00
	Aggregate YTD >		\$200.00
Phillip Davis P. O. Box 777 Magee, MS 39111 Receipt for [X]N/A	Simpson County Bank Banker	05/30/97	\$10.00
	Aggregate YTD >		\$210.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor	01/04/97	\$15.00
	Aggregate YTD >		\$15.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]NA	Self Employed Investor	01/22/97	\$150.00
	Aggregate YTD >		\$165.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]NA	Self Employed Investor	01/22/97	\$1000.00
	Aggregate YTD >		\$1165.00
SUBTOTAL of Receipts This Page.....>			\$1365.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor	02/04/97	\$15.00
	Aggregate YTD >		\$1180.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor	03/17/97	\$15.00
	Aggregate YTD >		\$1195.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor	04/11/97	\$15.00
	Aggregate YTD >		\$1210.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor	05/06/97	\$15.00
	Aggregate YTD >		\$1225.00
Clarke Reed 139 Bayou Road Greenville, MS 38701-7702 Receipt for [X]N/A	Self Employed Investor	05/30/97	\$15.00
	Aggregate YTD >		\$1240.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	01/04/97	\$10.00
	Aggregate YTD >		\$10.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	01/08/97	\$150.00
	Aggregate YTD >		\$160.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	02/04/97	\$10.00
	Aggregate YTD >		\$170.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	03/17/97	\$10.00
	Aggregate YTD >		\$180.00
SUBTOTAL of Receipts This Page.....>			\$255.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 18 OF 21
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084558

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.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	04/11/97	\$10.00
	Aggregate YTD >		\$190.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	05/06/97	\$10.00
	Aggregate YTD >		\$200.00
Chris Webster 205 Waverly Place Ridgeland, MS 39157 Receipt for [X]N/A	Self Attorney	05/30/97	\$10.00
	Aggregate YTD >		\$210.00
A. Burton Hankins 105 Margin Street Grenada, MS 38901-2510 Receipt for [X]NA	Hankins Lumber Company Tree Grower	03/20/97	\$500.00
	Aggregate YTD >		\$500.00
Howard McMillan, Jr. 1200 Meadowbrook Rd., Apt. 34 Jackson, MS 39206-6109 Receipt for [X]NA	Deposit Guaranty Bank Executive	01/31/97	\$1000.00
	Aggregate YTD >		\$1000.00
Howard McMillan, Jr. 1200 Meadowbrook Rd., Apt. 34 Jackson, MS 39206-6109 Receipt for [X]NA	Deposit Guaranty Bank Executive	03/19/97	\$200.00
	Aggregate YTD >		\$1200.00
Howard McMillan, Jr. 1200 Meadowbrook Rd., Apt. 34 Jackson, MS 39206-6109 Receipt for [X]N/A	Deposit Guaranty Bank Executive	06/24/97	\$250.00
	Aggregate YTD >		\$1450.00
James Almas 171 Winged Foot Circle Jackson, MS 39211 Receipt for [X]NA	Jpa Pathology Pathology	01/08/97	\$250.00
	Aggregate YTD >		\$250.00
Randy Russell 109 Elizabeth Avenue Madison, MS 39110-9528 Receipt for [X]NA	Self Employed Physician	01/17/97	\$150.00
	Aggregate YTD >		\$150.00
SUBTOTAL of Receipts This Page.....		>	\$2380.00
TOTAL This Period.....		>	

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 19 OF 21
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Randy Russell 109 Elizabeth Avenue Madison, MS 39110-9528 Receipt for [X]N/A	Self Employed Physician	06/04/97	\$180.00
Aggregate YTD >			\$330.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	01/04/97	\$15.00
Aggregate YTD >			\$15.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	01/17/97	\$150.00
Aggregate YTD >			\$165.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	02/04/97	\$15.00
Aggregate YTD >			\$180.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	03/17/97	\$15.00
Aggregate YTD >			\$195.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	04/11/97	\$15.00
Aggregate YTD >			\$210.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	05/06/97	\$15.00
Aggregate YTD >			\$225.00
Stanley Roberts P. O. Box 306 Forest, MS 39074-0300 Receipt for [X]N/A	British Petroleum Distributor	05/30/97	\$15.00
Aggregate YTD >			\$240.00
Mrs. E. H. Bacot 1409 East Beach Blvd. Pascagoula, MS 39567 Receipt for [X]N/A	N/A Retired	01/14/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$920.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 20 OF 21
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (In Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	01/04/97	\$10.00
Aggregate YTD >			\$10.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	02/04/97	\$10.00
Aggregate YTD >			\$20.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	03/17/97	\$10.00
Aggregate YTD >			\$30.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	03/18/97	\$150.00
Aggregate YTD >			\$180.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	04/11/97	\$10.00
Aggregate YTD >			\$190.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	05/06/97	\$10.00
Aggregate YTD >			\$200.00
Kathryn Arant 3731 Highway 8 Ruleville, MS 38771 Receipt for [X]N/A	Self Farmer	05/30/97	\$10.00
Aggregate YTD >			\$210.00
Charles Templeton P. O. Box 764 Starkville, MS 39760- Receipt for [X]N/A	N/A Retired	01/27/97	\$250.00
Aggregate YTD >			\$250.00
Tom Rederman, Jr. 1331 Belvoir Place Jackson, MS 39202-1208 Receipt for [X]N/A	N/A Retired	01/15/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$710.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 21 OF 27
FOR LINE NUMBER 11(a) (1)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	01/04/97	\$10.00
Aggregate YTD >			\$10.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	01/21/97	\$150.00
Aggregate YTD >			\$160.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	01/31/97	\$1000.00
Aggregate YTD >			\$1160.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	02/04/97	\$10.00
Aggregate YTD >			\$1170.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	03/17/97	\$10.00
Aggregate YTD >			\$1180.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	04/11/97	\$10.00
Aggregate YTD >			\$1190.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	05/06/97	\$10.00
Aggregate YTD >			\$1200.00
William Mounger 1601 DGNB Building Jackson, MS 39201 Receipt for [X]N/A	Self Oil & Gas	05/30/97	\$10.00
Aggregate YTD >			\$1210.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457 Receipt for [X]N/A	Retzer Resources, Inc. Chairman	01/04/97	\$10.00
Aggregate YTD >			\$10.00
SUBTOTAL of Receipts This Page.....>			\$1220.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 22 OF 21
 FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457	Retzer Resources, Inc. Chairman	02/04/97	\$10.00
Receipt for [X]N/A	Aggregate YTD >		\$20.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457	Retzer Resources, Inc. Chairman	03/17/97	\$10.00
Receipt for [X]N/A	Aggregate YTD >		\$30.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457	Retzer Resources, Inc. Chairman	04/11/97	\$10.00
Receipt for [X]N/A	Aggregate YTD >		\$40.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457	Retzer Resources, Inc. Chairman	05/06/97	\$10.00
Receipt for [X]N/A	Aggregate YTD >		\$50.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457	Retzer Resources, Inc. Chairman	05/27/97	\$1000.00
Receipt for [X]N/A	Aggregate YTD >		\$1050.00
Michael Retzer P. O. Box 4457 Greenville, MS 38704-4457	Retzer Resources, Inc. Chairman	05/30/97	\$10.00
Receipt for [X]N/A	Aggregate YTD >		\$1060.00
A. T. White 344 Highway 178 Tupelo, MS 38801	N/A Retired	03/28/97	\$250.00
Receipt for [X]N/A	Aggregate YTD >		\$250.00
Sherman Muths, Jr. 14th Street & 24th Ave. Ste 207 Gulfport, MS 39502-1630	Self Employed Attorney	01/15/97	\$1000.00
Receipt for [X]N/A	Aggregate YTD >		\$1000.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547	N/A Retired	01/04/97	\$15.00
Receipt for [X]N/A	Aggregate YTD >		\$15.00
SUBTOTAL of Receipts This Page.....		>	\$2315.00
TOTAL This Period.....		>	

SCHEDULE A
ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 23 OF 21
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]NA	N/A Retired	01/21/97	\$1000.00
Aggregate YTD >			\$1015.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired	02/04/97	\$15.00
Aggregate YTD >			\$1030.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired	03/17/97	\$15.00
Aggregate YTD >			\$1045.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired	04/11/97	\$15.00
Aggregate YTD >			\$1060.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired	05/06/97	\$15.00
Aggregate YTD >			\$1075.00
H. F. McCarty, Jr. P. O. Box 547 Magee, MS 39111-0547 Receipt for [X]N/A	N/A Retired	05/30/97	\$15.00
Aggregate YTD >			\$1090.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self	01/04/97	\$25.00
Aggregate YTD >			\$25.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self	02/04/97	\$25.00
Aggregate YTD >			\$50.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]NA	Architect Self	02/04/97	\$250.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$1375.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 24 OF 27
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self	03/17/97	\$25.00
	Aggregate YTD >		\$325.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self	04/11/97	\$25.00
	Aggregate YTD >		\$350.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self	05/06/97	\$25.00
	Aggregate YTD >		\$375.00
Frank Genzer, Jr. 145 Saint Jude Street Biloxi, MS 39530-3602 Receipt for [X]N/A	Architect Self	05/30/97	\$25.00
	Aggregate YTD >		\$400.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant	01/04/97	\$20.00
	Aggregate YTD >		\$20.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant	01/14/97	\$1000.00
	Aggregate YTD >		\$1020.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant	01/14/97	\$150.00
	Aggregate YTD >		\$1170.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant	02/04/97	\$20.00
	Aggregate YTD >		\$1190.00
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690 Receipt for [X]N/A	Gresham Petroleum Merchant	03/12/97	\$100.00
	Aggregate YTD >		\$1290.00
SUBTOTAL of Receipts This Page.....>			\$1390.00
TOTAL This Period.....>			

PAGE 25 OF 27
FOR LINE NUMBER 11(a) (i)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690	Gresham Petroleum Merchant	03/17/97	\$20.00
Receipt for [X]N/A	Aggregate YTD >	\$1310.00	
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690	Gresham Petroleum Merchant	04/11/97	\$20.00
Receipt for [X]N/A	Aggregate YTD >	\$1330.00	
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690	Gresham Petroleum Merchant	05/06/97	\$20.00
Receipt for [X]N/A	Aggregate YTD >	\$1350.00	
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690	Gresham Petroleum Merchant	05/30/97	\$20.00
Receipt for [X]N/A	Aggregate YTD >	\$1370.00	
W. W. Gresham, Jr. P. O. Box 690 Indianola, MS 38751-0690	Gresham Petroleum Merchant	06/24/97	\$500.00
Receipt for [X]N/A	Aggregate YTD >	\$1870.00	
Henry Paris 1 Paris Drive Indianola, MS 38751-2019	N/A Retired	02/24/97	\$500.00
Receipt for [X]NA	Aggregate YTD >	\$500.00	
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005	MS Dept/Economic Devel. Exec. Director	01/04/97	\$20.00
Receipt for [X]N/A	Aggregate YTD >	\$20.00	
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005	MS Dept/Economic Devel. Exec. Director	01/21/97	\$150.00
Receipt for [X]NA	Aggregate YTD >	\$170.00	
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005	MS Dept/Economic Devel. Exec. Director	02/04/97	\$20.00
Receipt for [X]N/A	Aggregate YTD >	\$190.00	
SUBTOTAL of Receipts This Page.....>			\$1270.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE, C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director	03/17/97	\$20.00
Aggregate YTD >			\$210.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director	04/11/97	\$20.00
Aggregate YTD >			\$230.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director	05/06/97	\$20.00
Aggregate YTD >			\$250.00
Jimmy Heidel 4206 Ridgewood Road Jackson, MS 39211-6005 Receipt for [X]N/A	MS Dept/Economic Devel. Exec. Director	05/30/97	\$20.00
Aggregate YTD >			\$270.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	01/04/97	\$25.00
Aggregate YTD >			\$25.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	01/08/97	\$150.00
Aggregate YTD >			\$175.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	01/23/97	\$1000.00
Aggregate YTD >			\$1175.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	02/04/97	\$25.00
Aggregate YTD >			\$1200.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	03/17/97	\$25.00
Aggregate YTD >			\$1225.00
SUBTOTAL of Receipts This Page.....>			\$1305.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 27 OF 27
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]NA	Irby Construction Executive	03/17/97	\$100.00
Aggregate YTD >			\$1325.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	04/11/97	\$25.00
Aggregate YTD >			\$1350.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	05/06/97	\$25.00
Aggregate YTD >			\$1375.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	05/30/97	\$25.00
Aggregate YTD >			\$1400.00
Stuart C. Irby, Jr. P. O. Box 1819 Jackson, MS 39215-1819 Receipt for [X]N/A	Irby Construction Executive	06/24/97	\$500.00
Aggregate YTD >			\$1900.00
SUBTOTAL of Receipts This Page.....>			\$675.00
TOTAL This Period.....>			\$40755.00

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

PAGE 1 OF 2
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in full)
 CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Citizens For Cochran Attn: Senator Thad Cochran P. O. Box 22761 Jackson, MS 39225-2761 Receipt for [X]NA	Aggregate YTD >	02/11/97	\$1000.00
Citizens For Cochran Attn: Senator Thad Cochran P. O. Box 22761 Jackson, MS 39225-2761 Receipt for [X]N/A	Aggregate YTD >	06/30/97	\$300.00
Friends Of Mike Parker P. O. Drawer 229 Brookhaven, MS 39601-0229 Receipt for [X]N/A	Aggregate YTD >	05/13/97	\$5000.00
ENPAC ATTN: Mr. Bill Cossar P. O. Box 1640 Jackson, MS 39215-1640 Receipt for [X]NA	Aggregate YTD >	01/14/97	\$300.00
Trent Lott For Mississippi 487 Russell Senate Office Building Washington, DC 20510 Receipt for [X]NA	Aggregate YTD >	01/21/97	\$150.00
Trent Lott For Mississippi 487 Russell Senate Office Building Washington, DC 20510 Receipt for [X]N/A	Aggregate YTD >	06/20/97	\$300.00
Deposit Guaranty Corp. PAC ATTN: Mr. James L. Moore P. O. Box 1200 Jackson, MS 39215-1200 Receipt for [X]NA	Aggregate YTD >	01/29/97	\$300.00
Friends Of Roger Wicker P. O. Box 874 Tupelo, MS 38802 Receipt for [X]N/A	Aggregate YTD >	05/21/97	\$5000.00
SUBTOTAL of Receipts This Page.....>			\$12350.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from other Political Committees

PAGE 2 OF 2
FOR LINE NUMBER 11 (c)

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Miss. Dental PAC ATTN: Mr. Clifford Thompson P. O. Box 16490 Jackson, MS 39236-		01/28/97	\$150.00
Receipt for [X]NA	Aggregate YTD >		\$150.00
SUBTOTAL of Receipts This Page.....>			\$150.00
TOTAL This Period.....>			\$12500.00

SCHEDULE A
ITEMIZED RECEIPTS
Offsets to Operating Expenditures

PAGE 1 OF 1
FOR LINE NUMBER 15

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208 Receipt for [X]NA	Miss. Rep. Party Exec. Director	01/21/97 Offset Purpose: Travel	\$20.44
Aggregate YTD >			\$20.44
U. S. Postal Service 401 E. South Street Jackson, MS 39201- Receipt for [X]N/A		01/22/97 Offset Purpose: Postage	\$215.33
Aggregate YTD >			\$215.33
U. S. Postal Service 401 E. South Street Jackson, MS 39201- Receipt for [X]NA		04/08/97 Offset Purpose: Postage	\$144.00
Aggregate YTD >			\$359.33
SUBTOTAL of Receipts This Page.....>			\$379.77
TOTAL This Period.....>			\$379.77

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 17

NAME OF COMMITTEE (in full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]NA	N/A N/A Aggregate YTD >	04/16/97 PURPOSE BELOW <i>Interest</i>	\$103.43
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]NA	N/A N/A Aggregate YTD >	04/30/97 PURPOSE BELOW <i>Interest</i>	\$31.08
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]N/A	N/A N/A Aggregate YTD >	05/31/97 PURPOSE BELOW <i>Interest</i>	\$54.29
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205- Receipt for [X]N/A	N/A N/A Aggregate YTD >	06/30/97 PURPOSE BELOW <i>Interest</i>	\$63.29
SUBTOTAL of Receipts This Page.....>			\$262.09
TOTAL This Period.....>			\$262.09

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 1
FOR LINE NUMBER 16

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

A. Full Name, Mailing Address and ZIP Code
Capitol Foundation - Non-Federal
P. O. Box 60
Jackson, MS 39205

Name of Employer

N/A

Occupation

Date (month,
day, year)

05/30/97

Amount of Each
Receipt this Period

\$10333.49

Receipt For: ☐ Primary ☐ General
☐ Other (specify): N/A

Aggregate Year-to-Date > \$ 10333.49

B. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month,
day, year)Amount of Each
Receipt this PeriodReceipt For: ☐ Primary ☐ General
☐ Other (specify):

Aggregate Year-to-Date > \$

C. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month,
day, year)Amount of Each
Receipt this PeriodReceipt For: ☐ Primary ☐ General
☐ Other (specify):

Aggregate Year-to-Date > \$

D. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month,
day, year)Amount of Each
Receipt this PeriodReceipt For: ☐ Primary ☐ General
☐ Other (specify):

Aggregate Year-to-Date > \$

E. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month,
day, year)Amount of Each
Receipt this PeriodReceipt For: ☐ Primary ☐ General
☐ Other (specify):

Aggregate Year-to-Date > \$

F. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month,
day, year)Amount of Each
Receipt this PeriodReceipt For: ☐ Primary ☐ General
☐ Other (specify):

Aggregate Year-to-Date > \$

G. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month,
day, year)Amount of Each
Receipt this PeriodReceipt For: ☐ Primary ☐ General
☐ Other (specify):

Aggregate Year-to-Date > \$

SUBTOTAL of Receipts This Page (optional)

10333.49

TOTAL This Period (last page this line number only)

10333.49

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 13
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Harvey Hotel 200 East Amite Jackson, MS 39201-	Meeting Disbursement for [X]NA	02/20/97	\$946.08
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	Finance Charge Disbursement for [X]NA	01/07/97	\$3.11
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	01/08/97	\$755.53
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	02/03/97	\$498.03
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	03/07/97	\$729.48
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	03/31/97	\$392.17
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	04/11/97	\$761.78
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]NA	04/25/97	\$2748.91
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	Office Supplies Disbursement for [X]NA	05/07/97	\$11.63
SUBTOTAL of Disbursements This Page.....>			\$6846.72
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]N/A	05/29/97	\$969.85
VISA c/o Nona Ellzey P. O. Box 1200 Annex A Jackson, MS 39215-1200	*See Memo Entry Disbursement for [X]N/A	06/30/97	\$1037.71
Strategic Telecommunications 2610 University Avenue, W. Suite 500 Saint Paul, MN 55114-	Telemarketing Disbursement for [X]NA	04/17/97	\$9388.60
Hinds County Tax Collector P. O. Box 1727 Jackson, MS 39215-	Property Taxes Disbursement for [X]NA	01/31/97	\$237.09
Hinds County Tax Collector P. O. Box 1727 Jackson, MS 39215-	Property Taxes Disbursement for [X]NA	04/17/97	\$244.19
Mississippi Municipal Assoc. 200 North State Street Jackson, MS 39201-	List Disbursement for [X]NA	02/10/97	\$225.00
Mississippi Municipal Assoc. 200 North State Street Jackson, MS 39201-	List Disbursement for [X]NA	02/14/97	\$65.00
Mike Burton 2930 Clairmont, Apt. A-1 Birmingham, AL 35205-	Travel Disbursement for [X]NA	04/25/97	\$73.12
Mike Burton 2930 Clairmont, Apt. A-1 Birmingham, AL 35205-	Travel Disbursement for [X]NA	05/07/97	\$218.80
Mike Burton 2930 Clairmont, Apt. A-1 Birmingham, AL 35205-	Travel Disbursement for [X]N/A	05/29/97	\$261.85
SUBTOTAL of Disbursements This Page.....>			\$12721.21
TOTAL This Period.....>			

MEMO ENTRY: CREDIT CARD ULTIMATE VENDORS

Line 21b, Pages 1 and 2:

Visa, 1/8/97:	Delta Air Arlington, VA	Air Travel	\$ 176.91
	Westin Hotels Atlanta Airport College Park, GA	Lodging	223.52
	Dennery's Restaurant 330 Greymont Avenue Jackson, MS	Luncheon Meetings	355.10
	Total		\$ 755.53
Visa, 2/3/97:	Mars & Steel Trophies P. O. Box 14125 Jackson, MS 39236	Awards	\$ 436.03
	Vendors not requiring itemization		62.00
	Total		\$ 498.03
Visa, 3/7/97:	Renaissance Hotel Wash. DC 999 9 th Street Washington, DC	Lodging	\$ 533.81
	Vendors not requiring itemization		195.67
	Total		\$ 729.48

Visa, 3/31/97: Vendors not requiring itemization		\$ 392.17
Total		\$ 392.17

Visa, 4/11/97: Kinko's	Printing	\$ 340.26
6392 G Ridgewood Court		
Jackson, MS 39211		
PC Warehouse - Jackson	Computer Software	395.90
820 E. County Line Road		
Ridgeland, MS 39157		
Vendors not requiring itemization		25.62
Total		\$ 761.78

Visa, 4/25/97: Delta Air	Travel	\$ 743.00
Alexandria, VA		
Harvey Hotel North	Luncheon Meeting	528.39
I-55 North		
Jackson, MS 39211		
Renaissance Hotel	Lodging/Subsistence	1,345.92
501 Fifth Avenue, NE		
St. Petersburg, FL 33701		
Vendors not requiring itemization		131.60
Total		\$2,748.91

Visa, 5/29/97: Delta Air Alexandria VA	Travel	\$ 405.00
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Vendors not requiring itemization		564.85
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Total		\$ 969.85
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Visa, 6/30/97: Delta Air Alexandria VA	Travel	\$ 334.00
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Demery's Restaurant 330 Greymont Avenue Jackson, MS	Luncheon meeting	317.03
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Vendors not requiring itemization		386.68
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Total		\$1,037.71
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SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	01/07/97	\$156.31
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	02/20/97	\$156.31
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	03/07/97	\$222.51
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]NA	04/17/97	\$140.70
CommuniGroup P. O. Box 940 Jackson, MS 39205-0940	Long Distance Disbursement for [X]N/A	06/13/97	\$287.99
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]NA	01/07/97	\$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier lease Disbursement for [X]NA	02/20/97	\$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier lease Disbursement for [X]NA	03/07/97	\$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]NA	04/17/97	\$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]NA	05/07/97	\$588.50
IKON Capital P. O. Box 9115 Macon, GA 31208-9115	Copier Lease Disbursement for [X]N/A	06/13/97	\$588.50
SUBTOTAL of Disbursements This Page.....>			\$4494.82
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 23
FOR LINE NUMBER 210

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Acme Printing Company, Inc. 1010 North West Street Jackson, MS 39202-	Printing Disbursement for [X]NA	02/20/97	\$655.91
Daniel Photography, Inc. 1217 Foxhill Drive Clinton, MS 39056-	Photography Disbursement for [X]NA	03/31/97	\$214.00
IKON Office Solutions P. O. Box 20639 Jackson, MS 39289-1639	Equip. maintenance Disbursement for [X]NA	02/03/97	\$362.73
IKON Office Solutions P. O. Box 20639 Jackson, MS 39289-1639	Equip. maintenance Disbursement for [X]NA	02/20/97	\$96.30
IKON Office Solutions P. O. Box 20639 Jackson, MS 39289-1639	Equip. maintenance Disbursement for [X]NA	03/07/97	\$95.23
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	01/15/97	\$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	01/31/97	\$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	02/14/97	\$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	02/28/97	\$1136.59
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	03/14/97	\$1136.60
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	03/26/97	\$1136.60
SUBTOTAL of Disbursements This Page.....>			\$8243.76
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Travel Disbursement for [X]NA	04/17/97	\$84.12
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	04/28/97	\$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]NA	05/15/97	\$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]N/A	05/30/97	\$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]N/A	06/13/97	\$1134.80
Arnie Hederman 565 Springhill Drive Madison, MS 39110-	Salary Disbursement for [X]N/A	06/30/97	\$1134.80
Holcomb Dunbar P. O. Box 2990 Jackson, MS 39207-2990	Legal Fees Disbursement for [X]NA	04/25/97	\$2083.31
Holcomb Dunbar P. O. Box 2990 Jackson, MS 39207-2990	Legal Fees Disbursement for [X]N/A	06/30/97	\$43.56
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	02/03/97	\$796.24
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	02/20/97	\$139.30
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	04/17/97	\$9175.63
SUBTOTAL of Disbursements This Page.....>			\$17996.16
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 6 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]NA	04/25/97	\$489.97
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing Disbursement for [X]N/A	06/30/97	\$1389.84
Imagin P. O. Box 13507 Jackson, MS 39236-3507	Computer Equip. Disbursement for [X]NA	03/07/97	\$2935.50
Imagin P. O. Box 13507 Jackson, MS 39236-3507	Computer Equip. Disbursement for [X]NA	04/23/97	\$11246.00
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]NA	02/03/97	\$421.00
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]NA	02/20/97	\$282.06
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]NA	04/25/97	\$49.68
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office Supplies Disbursement for [X]N/A	05/29/97	\$569.50
Office Depot P. O. Box 8001 Layton, UT 84041-8001	Office supplies Disbursement for [X]N/A	06/30/97	\$180.84
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	01/15/97	\$1248.52
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	01/31/97	\$1248.52
SUBTOTAL of Disbursements This Page.....>			\$20061.43
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	02/03/97	\$966.64
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	02/14/97	\$1248.52
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	02/28/97	\$1246.86
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	03/14/97	\$1246.86
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	03/26/97	\$1246.86
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Salary Disbursement for [X]NA	05/15/97	\$2255.59
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Telephone Charges Disbursement for [X]N/A	06/13/97	\$18.53
Sharon McCreery 819 Annandale Road Madison, MS 39110-	Meeting Disbursement for [X]N/A	03/07/97	\$20.40
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	01/15/97	\$898.32
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	01/31/97	\$914.00
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	02/14/97	\$906.16
SUBTOTAL of Disbursements This Page.....>			\$10968.74
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 8 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE(In Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	02/28/97	\$906.16
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Salary Disbursement for [X]NA	03/15/97	\$1184.86
Kim Gallaspy 240 Bridgeford Blvd. Ridgeland, MS 39157	Office Supplies Disbursement for [X]NA	02/03/97	\$31.19
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/15/97	\$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/31/97	\$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/14/97	\$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/28/97	\$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/15/97	\$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/26/97	\$729.81
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	04/28/97	\$732.24
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]NA	05/15/97	\$732.24
SUBTOTAL of Disbursements This Page.....>			\$7965.55
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 9 OF 23
FOR LINE NUMBER 216

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	05/30/97	\$732.24
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/13/97	\$732.24
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/30/97	\$732.24
Aristotle Publishing, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Computer software Disbursement for [X]NA	01/09/97	\$5500.00
Aristotle Publishing, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Computer Training Disbursement for [X]N/A	06/12/97	\$500.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	01/10/97	\$4410.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Fed. Unemp. Taxes Disbursement for [X]NA	01/20/97	\$443.45
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]NA	01/31/97	\$92.61
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll taxes Disbursement for [X]NA	02/03/97	\$4729.88
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]NA	02/28/97	\$46.62
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Safe Dep. Box Fee Disbursement for [X]NA	03/05/97	\$29.00
SUBTOTAL of Disbursements This Page.....>			\$17956.36
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll taxes Disbursement for [X]NA	03/07/97	\$4440.60
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Service Charge Disbursement for [X]NA	03/17/97	\$5.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]NA	05/08/97	\$46.55
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	05/14/97	\$3666.04
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]N/A	06/13/97	\$5674.00
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Check reorder Disbursement for [X]N/A	04/17/97	\$19.98
Deposit Guaranty Nat P. O. Box 1200 Jackson, MS 39205-	Serv. Chg/Dir. Deposit Disbursement for [X]N/A	06/04/97	\$46.27
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/15/97	\$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	01/31/97	\$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/14/97	\$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	02/28/97	\$523.10
SUBTOTAL of Disbursements This Page.....>			\$15990.84
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 11 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/14/97	\$523.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	03/21/97	\$614.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Office Supplies Disbursement for [X]N/A	02/10/97	\$25.37
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	04/28/97	\$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]NA	05/15/97	\$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	05/30/97	\$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/13/97	\$615.54
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Meeting Disbursement for [X]N/A	03/07/97	\$31.10
Griff Salmon 5590 Old Canton Road Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/30/97	\$615.54
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]NA	04/28/97	\$1250.00
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]NA	05/15/97	\$1250.00
SUBTOTAL of Disbursements This Page.....>			\$6771.01
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 12 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE CD0084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]N/A	05/30/97	\$1250.00
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]N/A	06/13/97	\$1250.00
MJM Consulting, Inc. 819 Annandale Road Madison, MS 39110-	Consulting Disbursement for [X]N/A	06/30/97	\$1250.00
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	01/15/97	\$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	01/31/97	\$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	02/14/97	\$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	02/28/97	\$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	03/14/97	\$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	03/26/97	\$1564.37
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]NA	01/21/97	\$140.33
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]NA	04/17/97	\$147.18
SUBTOTAL of Disbursements This Page.....>			\$13423.73
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 13 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	04/28/97	\$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]NA	05/07/97	\$126.17
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]NA	05/15/97	\$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]N/A	05/30/97	\$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]N/A	05/30/97	\$116.07
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]N/A	06/13/97	\$1710.48
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Travel Disbursement for [X]N/A	06/13/97	\$179.39
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Meeting Disbursement for [X]N/A	03/07/97	\$140.83
Randy Eberts 220 Cross Park Dr., Apt. P189 Pearl, MS 39208	Salary Disbursement for [X]N/A	06/30/97	\$1710.48
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct mail Disbursement for [X]NA	02/25/97	\$1125.00
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail Disbursement for [X]N/A	04/01/97	\$3794.97
SUBTOTAL of Disbursements This Page.....>			\$14034.83
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 14 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail Disbursement for [X]N/A	05/29/97	\$2769.19
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct mail Disbursement for [X]N/A	06/18/97	\$720.00
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]NA	02/24/97	\$552.70
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]NA	03/07/97	\$552.70
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]NA	04/17/97	\$276.35
SIMOD Corporation 199 Interstate Drive, Suite A Richland, MS 39218-	Telephone Equip. Disbursement for [X]N/A	06/13/97	\$276.35
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	01/15/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	01/31/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	02/14/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	02/28/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	03/14/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$7647.29
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 15 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	03/26/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	04/15/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	04/28/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]NA	05/15/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]N/A	05/30/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]N/A	06/13/97	\$500.00
Steve Guyton 401 North Lamar Jackson, MS 39201-	Consulting Disbursement for [X]N/A	06/30/97	\$500.00
Mississippi Employment Security Comm. 1520 West Capitol Jackson, MS 39203-	Payroll Taxes Disbursement for [X]NA	04/14/97	\$302.36
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Salary Disbursement for [X]NA	04/28/97	\$726.14
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Salary Disbursement for [X]NA	05/14/97	\$1047.40
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Travel Disbursement for [X]NA	05/14/97	\$118.50
SUBTOTAL of Disbursements This Page.....>			\$5694.40
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 16 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Salary Disbursement for [X]N/A	05/30/97	\$1047.40
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/13/97	\$1047.40
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Travel Disbursement for [X]N/A	06/20/97	\$70.35
James B. Reynolds 2122 Sheffield Drive Jackson, MS 39211-	Salary Disbursement for [X]N/A	06/30/97	\$1047.40
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Salary Disbursement for [X]NA	01/15/97	\$905.96
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Salary Disbursement for [X]NA	01/31/97	\$905.96
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Salary Disbursement for [X]NA	02/14/97	\$905.96
Eric Knox 205 Kings Ridge Cove Brandon, MS 39042	Travel Disbursement for [X]NA	01/21/97	\$128.10
Entergy Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	01/07/97	\$350.66
Entergy Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	02/03/97	\$366.06
SUBTOTAL of Disbursements This Page.....>			\$6775.25
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 17 OF 23
FOR LINE NUMBER 211

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Entergy Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	03/07/97	\$388.30
Entergy Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]NA	04/17/97	\$369.77
Entergy Eastern Region P. O. Box 61825 New Orleans, LA 70161-	Electricity Disbursement for [X]N/A	06/13/97	\$446.89
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	01/10/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	01/10/97	\$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	02/03/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	02/03/97	\$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	03/07/97	\$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	03/07/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	03/26/97	\$210.00
SUBTOTAL of Disbursements This Page.....>			\$8500.66
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 18 OF 23
FOR LINE NUMBER 216

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	03/26/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]NA	05/14/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]NA	05/14/97	\$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]N/A	05/29/97	\$210.00
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]N/A	05/29/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Rent Disbursement for [X]N/A	06/30/97	\$2151.90
Tombigbee Development P. O. Box 9698 Jackson, MS 39286-	Parking Disbursement for [X]N/A	06/30/97	\$210.00
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	01/07/97	\$50.17
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	02/03/97	\$1035.37
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	02/20/97	\$1214.76
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]NA	04/17/97	\$872.37
SUBTOTAL of Disbursements This Page.....>			\$12410.27
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 19 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]N/A	05/29/97	\$859.95
Bell South 85 Annex Atlanta, GA 30385-0001	Telephone service Disbursement for [X]N/A	06/30/97	\$855.78
Fairview Inn 734 Fairview Street Jackson, MS 39202-1624	Reception Disbursement for [X]NA	02/24/97	\$1230.00
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	01/07/97	\$43.42
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	02/20/97	\$46.75
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	03/31/97	\$46.75
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]NA	04/17/97	\$45.34
MCTA P. O. Box 23044 Jackson, MS 39225-3044	Telephone Disbursement for [X]N/A	06/13/97	\$100.43
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	01/03/97	\$1200.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	P. O. Box Rental Disbursement for [X]NA	01/07/97	\$52.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	01/10/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$4980.42
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 20 OF 23
FOR LINE NUMBER 210

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	01/21/97	\$1500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	02/03/97	\$100.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]NA	02/25/97	\$1500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postcards Disbursement for [X]NA	04/21/97	\$14.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]N/A	06/06/97	\$500.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Postage Disbursement for [X]N/A	06/13/97	\$192.00
U. S. Postmaster General Mail Facility Jackson, MS 39201-	Post Box Rental Disbursement for [X]N/A	06/30/97	\$52.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	01/15/97	\$264.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	01/31/97	\$280.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	02/14/97	\$247.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	02/28/97	\$222.00
SUBTOTAL of Disbursements This Page.....>			\$4872.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 21 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	03/14/97	\$124.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	03/26/97	\$267.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	04/15/97	\$286.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	04/30/97	\$276.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]NA	05/15/97	\$258.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]N/A	05/30/97	\$169.50
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]N/A	06/13/97	\$216.00
Frank Clark 5235 Chandler Rd Meridian, MS 39305-9786	Consulting Disbursement for [X]N/A	06/30/97	\$241.50
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	01/07/97	\$590.39
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	02/04/97	\$2115.32
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	03/07/97	\$1942.59
SUBTOTAL of Disbursements This Page.....>			\$6487.30
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 22 OF 23
FOR LINE NUMBER 216

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE CD0084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]NA	04/25/97	\$1558.21
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]N/A	05/29/97	\$2423.09
Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	Insurance Disbursement for [X]N/A	06/30/97	\$2148.15
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	01/10/97	\$376.36
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	01/20/97	\$36.96
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	02/03/97	\$394.66
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	03/07/97	\$373.49
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	04/14/97	\$373.65
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]NA	05/14/97	\$390.81
Mississippi State Tax Commission P. O. Box 960 Jackson, MS 39205-	Payroll Taxes Disbursement for [X]N/A	06/13/97	\$567.76
United Parcel Service P. O. Box 505820 Las Vegas, NV 89005-5820	Postage Disbursement for [X]NA	02/03/97	\$20.00
SUBTOTAL of Disbursements This Page.....>			\$8663.14
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 23 OF 23
FOR LINE NUMBER 21b

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	02/20/97	\$32.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	03/07/97	\$83.75
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	03/31/97	\$33.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	04/25/97	\$22.00
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]NA	05/07/97	\$23.25
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]N/A	05/29/97	\$49.75
United Parcel Service P. O. Box 505820 Las Vegas, NV 88905-5820	Postage Disbursement for [X]N/A	06/30/97	\$33.00
Huckaby and Assoc. 228 South Washington Street Suite 200 Alexandria, VA 22314-	Consulting Disbursement for [X]NA	04/17/97	\$267.67
SUBTOTAL of Disbursements This Page.....>			\$544.42
TOTAL This Period.....>			\$224051.11

SCHEDULE B ITEMIZED DISBURSEMENTS
Transfers to Affiliated/Other Party Committees

PAGE 1 OF 2
FOR LINE NUMBER 22

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084566

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Adams County Republican Party 136 Duster Natchez, MS 39120-	URF Dues Disbursement for [X]NA	01/23/97	\$60.00
Leflore County Republican Party 602 East Monroe Avenue Greenwood, MS 38930-	URF Dues Disbursement for [X]NA	01/23/97	\$225.00
Hinds County Republican Party P. O. Box 2990 Jackson, MS 39205-	URF Dues Disbursement for [X]NA	01/23/97	\$380.00
Madison County Republican Party P. O. Box 344 Canton, MS 39046-	URF Dues Disbursement for [X]NA	01/23/97	\$120.00
Lauderdale County Republican Party P. O. Box 5654 Meridian, MS 39302-	URF Dues Disbursement for [X]NA	01/23/97	\$230.00
Marion County Republican Party 1623 Clearview Circle Columbia, MS 39429-	URF Dues Disbursement for [X]NA	01/23/97	\$60.00
Neshoba County Republican Party Route 3, Box 219-B Philadelphia, MS 39350-	URF Dues Disbursement for [X]NA	01/23/97	\$25.00
Rankin County Republican Party 446 Andrew Chapel Brandon, MS 39042-	URF Dues Disbursement for [X]NA	01/23/97	\$65.00
Scott County Republican Party P. O. Box 306 Forest, MS 39074-	URF Dues Disbursement for [X]NA	01/23/97	\$30.00
Simpson County Republican Party Route 2, Box 18-B Braxton, MS 39044-	URF Dues Disbursement for [X]NA	01/23/97	\$80.00
Warren County Republican Party 3 Jil's Cove Vicksburg, MS 39180-	URF Dues Disbursement for [X]NA	01/23/97	\$160.00
SUBTOTAL of Disbursements This Page.....>			\$1435.00
TOTAL This Period.....>			

SCHEDULE B
Transfers to Affiliated/Other Party Committees

PAGE 2 OF 2
FOR LINE NUMBER 22

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE CD00B4568

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
Lowndes County Republican Party 7676 Highway 50 East Columbus, MS 39702-	URF Dues Disbursement for [X]NA	01/23/97	\$30.00
Hancock County Republican Party 599 Suebe Street Bay Saint Louis, MS 39520-	URF Dues Disbursement for [X]NA	01/23/97	\$20.00
SUBTOTAL of Disbursements This Page.....>			\$50.00
TOTAL This Period.....>			\$1485.00

97-001-0047

SCHEDULE B
Contributions to Candidates/Committees

PAGE 1 OF 1
FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
New Mexicans for Redmond 2650 Saw Mill Road Santa Fe, NM 87505-	Campaign Contribution	05/07/97	\$5000.00
	Disbursement for [X]General		
SUBTOTAL of Disbursements This Page.....>			\$5000.00
TOTAL This Period.....>			\$5000.00

10-11-97 10:22:23 AM

SCHEDULE B
Refunds of Contributions to Individuals

PAGE 1 OF 1
FOR LINE NUMBER 28(a)

NAME OF COMMITTEE (in Full)
CAPITOL FOUNDATION CAMPAIGN COMMITTEE C00084568

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
James Herring 232 E Semmes St Canton, MS 39046-4530	Refund of Contrib. for UR FDR Disbursement for [X]NA	04/18/97	\$120.00
Benny Still 420 Eugie Palmer Road Mendenhall, MS 39114	Refund of Contrib. for UR FDR Disbursement for [X]NA	02/08/97	\$90.00
SUBTOTAL of Disbursements This Page.....>			\$210.00
TOTAL This Period.....>			\$210.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code Capitol Foundation - Non-Federal P. O. Box 60 Jackson, MS 39211	Purpose of Disbursement Transfer J.L.Holloway Memo* Disbursement for: ☐ Primary ☐ General ☐ Other (specify) N/A	Date (month, day, year) 01/14/97	Amount of Each Disbursement This Period 5,000.00
B. Full Name, Mailing Address and ZIP Code Capitol Foundation - Non-Federal P. O. Box 60 Jackson, MS 39205	Purpose of Disbursement Transfer Chesley Pruet Memo* Disbursement for: ☐ Primary ☐ General ☐ Other (specify) N/A	Date (month, day, year) 01/14/97	Amount of Each Disbursement This Period 10,000.00
C. Full Name, Mailing Address and ZIP Code Capitol Foundation - Non-Federal P. O.Box 60 Jackson, MS 39205	Purpose of Disbursement Transfer Don Depriest Memo* Disbursement for: ☐ Primary ☐ General ☐ Other (specify) N/A	Date (month, day, year) 01/14/97	Amount of Each Disbursement This Period 10,000.00
D. Full Name, Mailing Address and ZIP Code Capitol Foundation - Non-Federal P. O. Box 60 Jackson, MS 39205	Purpose of Disbursement Transfer S.C.Irby, Jr. Memo* Disbursement for: ☐ Primary ☐ General ☐ Other (specify) N/A	Date (month, day, year) 01/14/97	Amount of Each Disbursement This Period 2,000.00
E. Full Name, Mailing Address and ZIP Code *Memo-These funds were erroneously deposited into the federal account in 1996 and were reported on previous FEC reports. On 1/14/97 these funds were transferred from the federal to the non-federal account.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. 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
G. 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
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)

27,000.00

TOTAL This Period (last page this line number only)

27,000.00

**METHOD OF ALLOCATION FOR SHARED FEDERAL
AND NON-FEDERAL ADMINISTRATIVE EXPENSES
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %

☐ PRESIDENTIAL YEAR (85%)

☐ ALL OTHER YEARS (80%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %

OR

☐ FUNDS EXPENDED:

• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %

• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %

• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT ☐ (1 POINT)	0
2. U.S. SENATE ☐ (1 POINT)	0
3. U.S. CONGRESS ☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	1
5. GOVERNOR ☐ (1 POINT)	0
6. OTHER STATEWIDE OFFICE(S) ☐ (1 OR 2 POINTS)	0
7. STATE SENATE ☐ (1 POINT)	0
8. STATE REPRESENTATIVE ☐ (1 POINT)	0
9. LOCAL CANDIDATES ☐ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT ☐ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	2
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	3

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 33.33 %

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 1	OF 1
FOR LINE 18	

NAME OF COMMITTEE CAPITOL FOUNDATION CAMPAIGN COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Capitol Foundation		DATE OF RECEIPT 05/30/97	\$ 10333.49
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	10333.49		
II) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT			\$
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE			10333.49
TOTAL THIS PERIOD			10333.49

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	PURPOSE/EVENT Printing	DATE 03/31/97	TOTAL AMOUNT 580.68	FEDERAL SHARE 191.62	NON-FEDERAL SHARE 389.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Bell South 85 Annex Atlanta, GA 30385-0001	PURPOSE/EVENT Telephone Service	DATE 03/31/97	TOTAL AMOUNT 773.57	FEDERAL SHARE 255.28	NON-FEDERAL SHARE 518.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Blue Cross/Blue Shield P. O. Box 2312 Jackson, MS 39225-2312	PURPOSE/EVENT Insurance	DATE 03/31/97	TOTAL AMOUNT 2138.61	FEDERAL SHARE 705.74	NON-FEDERAL SHARE 1432.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE MS Casualty Ins. Co. P. O. Drawer 55829 Jackson, MS 39296-5829	PURPOSE/EVENT Insurance	DATE 03/31/97	TOTAL AMOUNT 968.00	FEDERAL SHARE 319.44	NON-FEDERAL SHARE 648.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Office Depot P. O. Box 8001 Layton, UT 84041-8001	PURPOSE/EVENT Office Supplies	DATE 03/31/97	TOTAL AMOUNT 306.77	FEDERAL SHARE 101.23	NON-FEDERAL SHARE 205.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Pitney Bowes, Inc. P. O. Box 85390 Louisville, KY 40285-5390	PURPOSE/EVENT Postage Mach. Lease	DATE 04/01/97	TOTAL AMOUNT 824.97	FEDERAL SHARE 272.24	NON-FEDERAL SHARE 552.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5592.60	1845.55	3747.05
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 4)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 2 OF 3

FOR LINE 21a

NAME OF COMMITTEE
CAPITOL FOUNDATION CAMPAIGN COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deposit Guaranty Nat. Bank P. O. Box 1200 Jackson, MS 39205	Payroll Taxes	04/14/97	4333.56	1430.07	2903.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Randy D. Eberts 220 Cross Park Dr., Pearl, MS 39208	Salary	04/15/97	1710.48	564.46	1146.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Hardwick 1806 Bellewood Road Jackson, MS 39211	Salary	04/15/97	732.24	241.64	490.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Arnie Hederman 565 Springhill Drive Madison, MS 39110	Salary	04/15/97	1134.80	374.48	760.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sharon McCreery 819 Annandale Road Madison, MS 39110	Salary	04/15/97	1303.88	430.28	873.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Griff Salmon 5590 Old Canton Road Jackson, MS 39211	Salary	04/15/97	615.54	203.13	412.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9830.50	3244.06	6586.44
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 b i) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

CAPITOL FOUNDATION CAMPAIGN

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alpha Printing P. O. Box 7106 Jackson, MS 39282-7106	Printing	05/07/97	248.89	82.13	166.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CommuniGroup P. O. Box 240 Jackson, MS 39205-0940	Long Dist. Service	05/07/97	154.38	50.95	103.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Entergy - Eastern Region P. O. Box 61825 New Orleans, LA 70161	Electricity	05/07/97	343.04	113.20	229.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Imagin P. O. Box 13507 Jackson, MS 39236-3507	Computer Equip.	05/07/97	13391.82	4419.30	8972.52
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ross and Yerger P. O. Box 1139 Jackson, MS 39215-1139	Insurance	05/07/97	812.00	267.96	544.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SIMOD Corporation 199 Interstate Dr, Ste. A Richland, MS 39218	Telephone Equip.	05/07/97	276.35	91.20	185.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			15226.48	5024.74	10201.74
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)			30649.58	10114.35	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					20535.23*

*Memo for Page 3 of 3 for Line 21a for Total This Period:

Note: Only \$10,333.49 was transferred during this reporting period as is shown on the attached H3. The other \$10201.74 was transferred in July and will be reported on our next report.

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

7-29-97

☐ 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

SES

PREPARER

8-3-97

DATE PREPARED