

Oct 20 12 04 PM '96

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
 (Summary Page)

1. NAME OF COMMITTEE (in full) The Capitol Committee		2. FEC IDENTIFICATION NUMBER C00235752
ADDRESS (number and street) 257 East 200 South #950	<input type="checkbox"/> Check if different than previously reported.	
CITY, STATE and ZIP CODE Salt Lake City, UT 84111		
3. <input checked="" type="checkbox"/> This committee qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid-Year Report (Non-election Year Only)
 Termination Report

- Monthly Report Due On:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |
- Twelfth day report preceding election on _____ in the State of _____ (Type of Election)
- Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period	07/01/96 through 09/30/96		
6. (a)	Cash on Hand January 1, 1996		\$76823.99
(b)	Cash on Hand at Beginning of Reporting Period	\$71575.00	
(c)	Total Receipts (from Line 19)	\$28012.34	\$170106.13
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$99587.34	\$246930.12
7.	Total Disbursements (from Line 30)	\$65196.33	\$212539.11
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$34391.01	\$34391.01
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$463.75	

For further information contact:
 Federal Election Commission
 999 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9530
 Local 202-219-3422

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

Type or Print Name of Treasurer
 Stanley R. de Waal, C.P.A.
 Signature of Treasurer
 Date
 10/15/96

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

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

(revised 1/1/91)

NAME OF COMMITTEE The Capitol Committee		REPORT COVERING PERIOD FROM 07/01/96 TO 09/30/96	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. RECEIPTS			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees		\$10400.00	\$94702.34
i. Itemized (Use Schedule A)		\$1000.00	\$2453.00
ii. Unitemized		\$11100.00	\$97152.34
iii. Total of contributions from individual	(add i and ii)	\$2000.00	\$2000.00
b. Political Party Committees		\$12902.02	\$66913.47
c. Other Political Committees (such as PACs)		\$25002.02	\$168065.61
d. Total Contributions	(add a iii, b and c)	\$0.00	\$0.00
12. Transfers From Affiliated/Other Party Committees		\$0.00	\$0.00
13. All Loans Received		\$0.00	\$0.00
14. Loan Repayments Received		\$10.32	\$40.32
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		\$0.00	\$2000.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		\$2000.00	\$2000.00
17. Other Federal Receipts (Dividends, Interest, etc.)		\$0.00	\$0.00
18. Transfers from Nonfederal Account for Joint Activity		\$28012.34	\$170106.13
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18)	\$28012.34	\$170106.13
20. Total Federal Receipts	(subtract line 19 from line 19)		
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)		\$0.00	\$0.00
i. Federal Share		\$0.00	\$0.00
ii. Non-Federal Share		\$12186.33	\$40754.77
b. Other Federal Operating Expenditures	(add a i, a ii, and b)	\$12196.33	\$40754.77
c. Total Operating Expenditures		\$0.00	\$0.00
22. Transfers to Affiliated/Other Party Committees		\$51000.00	\$168000.00
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))		\$0.00	\$0.00
26. Loan Repayments Made		\$0.00	\$0.00
27. Loans Made		\$0.00	\$0.00
28. Refunds of Contributions To:		\$0.00	\$1784.34
a. Individuals/Persons Other Than Political Committees		\$0.00	\$0.00
b. Political Party Committees		\$0.00	\$0.00
c. Other Political Committees (such as PACs)		\$0.00	\$1784.34
d. Total Contribution Refunds	(add a, b and c)	\$2000.00	\$2000.00
29. Other Disbursements		\$65186.33	\$212539.11
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	\$65196.33	\$212539.11
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)		\$25002.02	\$168065.61
33. Total Contribution Refunds (from line 28d)		\$0.00	\$1784.34
34. Net Contributions (other than loans) (subtract line 33 from 32)		\$25002.02	\$166281.27
35. Total Federal Operating Expenditures	(add 21 a i and 21 b)	\$12196.33	\$40754.77
36. Offsets to Operating Expenditures (from line 15)		\$10.32	\$40.32
37. Net Operating Expenditures	(subtract line 36 from 35)	\$12186.01	\$40714.45

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN T. ADNEY 12347 LEMA LANE RESTON, VA 22091 Receipt for [X] General	DAVIS & HARMAN, INC. ATTORNEY	08/06/96	\$500.00
	Aggregate YTD >		\$500.00
J. B. BONELLI 1221 N PALM AVE SARASOTA, FL 34236 Receipt for [X] General	INTERNATIONAL SPORTS MEDI PRESIDENT	08/06/96	\$500.00
	Aggregate YTD >		\$500.00
MICHAEL D. BROMBERG 2314 TRACY PLACE, NW WASHINGTON, DC 20009 Receipt for [X] General	Law Office of Deborah Ste ATTORNEY	07/22/96	\$500.00
	Aggregate YTD >		\$500.00
THOMAS L. BUCKMASTER 256 8TH ST SE WASHINGTON, DC 20003 Receipt for [X] General	HILL & KNOWLTON PRESIDENT	08/06/96	\$500.00
	Aggregate YTD >		\$500.00
CANDACE B. DEBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182 Receipt for [X] General	THE CAPITOL COMMITTEE FUNDRAISER Food And Beverages	07/01/96	\$850.00 IN-KIND
	Aggregate YTD >		\$850.00
DALE DIDION 1635 CECILE ST. MC LEAN, VA 22101 Receipt for [X] General	HILL & KNOWLTON PUBLIC RELATIONS	06/06/96	\$250.00
	Aggregate YTD >		\$250.00
MARCUS G. FAUST 10232 MARTINHOE DR. VIENNA, VA 22181 Receipt for [X] General	SELF EMPLOYED ATTORNEY	08/01/96	\$1000.00
	Aggregate YTD >		\$1000.00
STEVEN A. GROSSMAN 13326 HATHAWAY DR. SILVER SPRING, MD 20906-3256 Receipt for [X] General	HILL & KNOWLTON PUBLIC RELATIONS	08/06/96	\$500.00
	Aggregate YTD >		\$500.00
WILLIAM B. HARMAN JR. 1455 PENNSYLVANIA AVE N.W. WASHINGTON, DC 20004-1007 Receipt for [X] General	DAVIS & HARMAN, INC. ATTORNEY	08/06/96	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5100.00
TOTAL This Period.....>			

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
R. E. HOLDING P.O. BOX 1529 CHEYENNE, WY 82003- Receipt for [X] General	HOLDING'S LITTLE AMERICA OWNER, HOTEL, RANCHING &	09/27/96	\$1000.00
	Aggregate YTD >		\$2000.00
JAMES C. JENNINGS Receipt for [X] General	HILL & KNOWLTON PUBLIC RELATIONS	08/06/96	\$500.00
	Aggregate YTD >		\$500.00
PAUL C. KROUSE 1200 N. GREENBAY RD. LAKE FOREST, IL 60045- Receipt for [X] General	EDUCATIONAL COMMUNITY PRESIDENT	09/27/96	\$1000.00
	Aggregate YTD >		\$1000.00
MARTIN LERNER 330 OLD COUNTRY RD. MINEOLA, NY 11501- Receipt for [X] General	AMERICAN STUDENT LIST COR PRESIDENT	09/27/96	\$1000.00
	Aggregate YTD >		\$1000.00
W. LEE RAWLS 4105 DANA CT. KENSINGTON, MD 20895- Receipt for [X] General	BAKER, WORTHINGTON ATTORNEY	09/20/96	\$500.00
	Aggregate YTD >		\$500.00
DEBORAH STEELMAN 8523 GEORGETOWN PIKE MCLEAN, VA 22102- Receipt for [X] General	SELF EMPLOYED ATTORNEY	07/22/96	\$500.00
	Aggregate YTD >		\$500.00
DEBORAH STEELMAN 8523 GEORGETOWN PIKE MCLEAN, VA 22102- Receipt for [X] General	SELF EMPLOYED ATTORNEY	08/06/96	\$500.00
	Aggregate YTD >		\$1000.00
			> \$5000.00
SUBTOTAL of Receipts This Page.....			>
TOTAL This Period.....			> \$10100.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Party Committees

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
COHEN FOR SENATOR P.O. BOX 1379 PORTLAND, ME 04104		09/03/96	\$2000.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$2000.00
SUBTOTAL of Receipts This Page.....			\$2000.00
TOTAL This Period.....			\$2000.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ACB - COMPAC 900 NINETEENTH ST., N.W., SUITE 400 WASHINGTON, DC 20006- Receipt for [X]General	IN-KIND The Monocle Fundraiser Aggregate YTD > \$559.32	09/10/96	\$559.32
ACB - COMPAC 900 NINETEENTH ST., N.W., SUITE 400 WASHINGTON, DC 20006- Receipt for [X]General	IN-KIND The Monocle Fundraiser Aggregate YTD > \$902.02	09/10/96	\$342.70
ALLERGAN INC. PAC FOR EMPLOYEES 2525 DUPONT DR. IRVINE, CA 92715- Receipt for [X]General	Aggregate YTD > \$1000.00	08/06/96	\$1000.00
AMERICA'S COMMUNITY BANKERS 900 19TH STREET, N.W., SUITE 400 WASHINGTON, DC 20006- Receipt for [X]General	Aggregate YTD > \$1000.00	09/09/96	\$1000.00
AMERICAN HORSE COUNCIL COMMITTEE PAC 1700 K ST., N.W., NO. 300 WASHINGTON, DC 20006- Receipt for [X]General	Aggregate YTD > \$500.00	08/06/96	\$500.00
AUCTIONS MARKETS PAC OF THE CHICAGO BOARD 141 W. JACKSON BLVD. CHICAGO, IL 60604- Receipt for [X]General	Aggregate YTD > \$1000.00	08/06/96	\$1000.00
EQUITABLE LIFE ASSURANCE SOCIETY PAC 787 SEVENTH AVENUE NEW YORK, NY 10019- Receipt for [X]General	Aggregate YTD > \$1000.00	09/20/96	\$1000.00
HOFFMAN LA ROCHE GOOD GOVERNMENT COMMITTEE FEDERAL FUND Receipt for [X]General	Aggregate YTD > \$1000.00	08/26/96	\$1000.00
NAREIT PAC 1129 - 20TH STREET N.W. SUITE 305 WASHINGTON, DC 20036-3482 Receipt for [X]General	Aggregate YTD > \$2000.00	09/27/96	\$1000.00
SUBTOTAL of Receipts This Page			\$7402.02
TOTAL This Period			>

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
O'MELVENY & MYERS PAC 555 13TH STREET, N.W. WASHINGTON, DC 20004-1109 Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	08/01/96	\$3000.00
SMITHKLINE BEECHAM PAC 1 FRANKLIN PLAZA P.O. BOX 7929 PHILADELPHIA, PA 19101- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	08/01/96	\$1000.00
SECURITIES INDUSTRY ASSOCIATION 1401 EYE STREET, NW., SUITE 1000 WASHINGTON, DC 20005-2225 Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	07/22/96	\$1000.00
UNITED STATES SUGAR CORP. PAC P.O. DRAWER 1207 CLEWISTON, FL 33440- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	08/06/96	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			\$12902.02

SCHEDULE A
 Offsets to Operating Expenditures

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in full)
 The Capitol Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
A T & T P.O. BOX 914900 ORLANDO, FL 32891-4000 Receipt for <input checked="" type="checkbox"/> General	Offset Purpose: Phone Expense Aggregate YTD >	09/19/96	\$10.32
SUBTOTAL of Receipts This Page			\$10.32
TOTAL This Period			\$10.32

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
The Capital Committee C00235752

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICA'S COMMUNITY BANKERS 900 19TH STREET, N.W., SUITE 400 WASHINGTON, DC 20006- Receipt for [X]General	PURPOSE BELOW People for Lightfoot Aggregate YTD > \$2000.00	09/09/96	\$2000.00
SUBTOTAL of Receipts This Page.....			\$2000.00
TOTAL This Period.....			\$2000.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
ACB - COMPAC 900 NINETEENTH ST., N.W., SUITE 400 WASHINGTON, DC 20006-	The Monocle Fundraiser Disbursement for [X]General	09/10/96	\$559.32 IN-KIND
ACB - COMPAC 900 NINETEENTH ST., N.W., SUITE 400 WASHINGTON, DC 20006-	The Monocle Fundraiser Disbursement for [X]General	09/10/96	\$392.70 IN-KIND
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]General	07/31/96	\$661.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]General	08/31/96	\$661.75
CHARLES CANFIELD 1950 SOUTH 200 WEST #26 BOUNTIFUL, UT 84010-	Net salary Disbursement for [X]General	09/30/96	\$661.75
CAPITAL CREDIT CORPORATION 8000 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32211-	Campaign phone Disbursement for [X]General	09/30/96	\$130.22
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees and office expenses Disbursement for [X]General	07/01/96	\$750.56
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	FEC prep and office expen ses Disbursement for [X]General	07/29/96	\$938.38
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111-	Accounting fees Disbursement for [X]General	09/10/96	\$1331.30
CANDACE B. DISBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Fundraising: Gpetto cate ring Disbursement for [X]Primary	07/01/96	\$243.80
CANDACE B. DISBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182-	Net salary Disbursement for [X]General	07/31/96	\$1030.38
SUBTOTAL of Disbursements This Page.....			\$7011.91
TOTAL This Period.....			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	Reimbursement for campaign expenses Disbursement for [X]General	08/26/96	\$130.93
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	Net salary Disbursement for [X]General	08/31/96	\$1030.38
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	Net salary Disbursement for [X]General	09/30/96	\$1030.38
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	Reimbursement phone and postage Disbursement for [X]General	09/30/96	\$93.63
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	Food And Beverages Disbursement for [X]General	07/01/96	\$250.00 IN-KIND
ROBERT DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	Expense reimbursement Disbursement for [X]General	09/13/96	\$21.84
FIRST INTERSTATE BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111	941 deposit- 2nd quarter Disbursement for [X]Primary	07/12/96	\$344.17
FIRST INTERSTATE BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111	941 deposit Disbursement for [X]General	08/15/96	\$344.74
FIRST INTERSTATE BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111	941 deposit Disbursement for [X]General	09/15/96	\$344.74
FIRST INTERSTATE BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111	941 deposit Disbursement for [X]General	09/30/96	\$344.76
FIRST INTERSTATE BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111	Service charge Disbursement for [X]General	08/13/96	\$2.00
SUBTOTAL of Disbursements This Page			\$4638.17
TOTAL This Period			

SCHEDULE B
Operating Expenditures.

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
THE MONOCLE 107 D STREET, N.W. WASHINGTON, DC 20002-	Fundraising expense Disbursement for [X]Primary	08/08/96	\$252.00
U S POSTAL SERVICE 1760 WEST 2100 SOUTH SALT LAKE CITY, UT 84119-9659	Permit fee Disbursement for [X]General	08/27/96	\$85.00
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALT LAKE CITY, UT 84111-	Unemployment insurance Disbursement for [X]Primary	07/09/96	\$68.25
VIRGINIA DEPT. OF TAXATION P.O. BOX 1202 RICHMOND, VA 23209-1202	2nd qtr. 1996 VA state ta & due Disbursement for [X]General	07/09/96	\$41.00
SUBTOTAL of Disbursements This Page.....			\$546.25
TOTAL This Period.....			\$12196.33

SCHEDULE B ITEMIZED DISBURSEMENTS
 Contributions to Candidates/Committees

NAME OF COMMITTEE (in Full)
 The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BROWNBACK FOR U.S. SENATE P.O. BOX 20008 TOPEKA, KS 66601-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
CHRIS CANNON FOR CONGRESS 257 EAST 200 SOUTH, SUITE 950 SALT LAKE CITY, UT 84111-	Contribution Disbursement for <input checked="" type="checkbox"/> General	07/12/96	\$5000.00
CHRIS CANNON FOR CONGRESS 257 EAST 200 SOUTH, SUITE 950 SALT LAKE CITY, UT 84111-	Contribution Disbursement for <input checked="" type="checkbox"/> Primary	07/12/96	\$5000.00
COLLINS FOR SENATOR P.O. BOX 1096 BANGOR, ME 04402-1096	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
COOK FOR CONGRESS P.O. BOX 11336 SALT LAKE CITY, UT 84147-	Contribution Disbursement for <input checked="" type="checkbox"/> Primary	07/12/96	\$5000.00
FRIENDS OF JIM INHOFE 3035 N.W. 63RD, #201N OKLAHOMA CITY, OK 73116-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
FRIENDS OF JOHN WARNER '96 P O BOX 3536 MERRIFIELD, VA 22116-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
FRIENDS OF LARRY PRESSLER P O BOX 2827 WASHINGTON, DC 20013-	Contribution Disbursement for <input checked="" type="checkbox"/> General	07/19/96	\$1000.00
FRIENDS OF LARRY PRESSLER P O BOX 2827 WASHINGTON, DC 20013-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
FROAHM FOR US SENATE 128 NO. COLUMBUS STREET ALEXANDRIA, VA 22314-	Contribution Disbursement for <input checked="" type="checkbox"/> Primary	07/19/96	\$1000.00
HAGEL FOR NEBRASKA P.O. BOX 241497 OMAHA, NE 68124-5497	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
SUBTOTAL of Disbursements This Page			\$23000.00
TOTAL This Period			

SCHEDULE B ITEMIZED DISBURSEMENTS
 Contributions to Candidates/Committees

NAME OF COMMITTEE (in Full)
 The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
HUTCHINSON FOR SENATE 1415 W. 7TH STREET LITTLE ROCK, AR 72202-	Contribution Disbursement for [X] General	09/12/96	\$1000.00
JENKINS FOR SENATE 914 NORTH FOSTER DRIVE BATON ROUGE, LA 70806-	Contribution Disbursement for [X] General	09/27/96	\$5000.00
MCCONNELL FOR U.S. SENATE '96 C/O STEVEN LAW P O BOX 1496 LOUISVILLE, KY 40201-	Contribution Disbursement for [X] General	09/12/96	\$2000.00
MIKE ENZI FOR U.S. SENATE 501 SOUTH GILLETTE GILLETTE, WY 82716-	Contribution Disbursement for [X] General	09/12/96	\$1000.00
PEOPLE FOR BOSCHWITZ '96 7415 WAYZATA BLVD. #1996 MINNEAPOLIS, MN 55426-	Contribution Disbursement for [X] Primary	08/08/96	\$4000.00
PEOPLE FOR PETE DOMENICI C/O DIANA DAGGETT P O BOX 2206 ALBUQUERQUE, NM 87103-	Contribution Disbursement for [X] General	09/12/96	\$3000.00
RE-ELECT STROM THURMOND P O BOX 11691 COLUMBIA, SC 29211-1691	Contribution Disbursement for [X] General	09/12/96	\$1000.00
ROBERTS FOR U.S. SENATE P.O. BOX 4049 TOPEKA, KS 66604-	Contribution Disbursement for [X] General	09/12/96	\$1000.00
ROMNEY FOR SENATE COMMITTEE '96 P.O. BOX 324 SOUTHFIELD, MI 48037-	Contribution Disbursement for [X] General	09/12/96	\$3000.00
SESSIONS FOR SENATE 4131 CARMICHAEL ROAD, SUITE A MONTGOMERY, AL 36106-	Contribution Disbursement for [X] General	07/19/96	\$1000.00
SUBTOTAL of Disbursements This Page.....			\$22000.00
TOTAL This Period.....			

NAME OF COMMITTEE (in Full)
 The Capitol Committee C00235752

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
STEVENS FOR SENATE COMMITTEE P O BOX 100879 ANCHORAGE, AK 99510-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$3000.00
TENNESSEANS FOR THOMPSON C/O EMILY BOOKER 1208 WEST END AVE., #901 NASHVILLE, TN 37203-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
WAYNE ALLARD FOR U.S. SENATE 5555 DTC PKWY, STE. B2006 ENGLEWOOD, CO 80111-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
WELD FOR SENATE 98 CANAL STREET 4TH FLOOR BOSTON, MA 02114-	Contribution Disbursement for <input checked="" type="checkbox"/> General	09/12/96	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$6000.00
TOTAL This Period.....>			\$51000.00

NAME OF COMMITTEE (in Full)
The Capitol Committee C00235752

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PEOPLE FOR LIGHTFOOT 2711 GRANT AVE. DES MOINES, IA 50312-	Conduit America's Com. Ba nkers PAC Disbursement for [X] General	09/30/96	\$2000.00
SUBTOTAL of Disbursements This Page.....			\$2000.00
TOTAL This Period.....			\$2000.00

SCHEDULE D

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
07/01/96 TO 09/30/96

PAGE 1 OF 1

LINE NO: 10

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Capitol Committee				
DE WAAL, KEELER & CO. PC 257 EAST 200 SOUTH #950 SALT LAKE CITY, UT 84111	750.56		750.56 938.38 1331.30	
Purpose: Accounting fees & office char		2269.68		0.00
CANDACE B. DIBBLEE 9115 WESTERHOLME WAY VIENNA, VA 22182	243.80		243.80	0.00
Purpose: Fundraising: Gepetto Catering				
FIRST INTERSTATE BANK 300 EAST 200 SOUTH SALT LAKE CITY, UT 84111	344.77		344.77 2.00 344.74 344.74 344.76	
Purpose: Payroll withholding taxes		1036.24		0.00
INTERNAL REVENUE SERVICE OGDEN, UT	0.00			
Purpose: Payroll taxes		93.00		93.00
THE MONOCLE 107 B STREET, N.W. WASHINGTON, DC 20002	302.50		252.00	
Purpose: Fundraising expense		252.00		302.50

- 1) SUBTOTALS this Period This Page (Optional) 395.50
- 2) TOTAL This Period (last page only)
- 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)
- 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
37/01/96 TO 09/30/96

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Capitol Committee				
UT DEPT OF EMPL SEC JOB SERVICE 140 EAST 300 SOUTH SALE LAKE CITY, UT 84111	68.25			
Purpose: Unemployment insurance		68.25	68.25	68.25
VIRGINIA DEPT. OF TAXATION P.O. BOX 1202 RICHMOND, VA 23209	141.00			
Purpose: State withholding taxes			141.00	0.00

1) SUBTOTALS this Period This Page (Optional)				68.25
2) TOTAL This Period (last page only)				463.75
3) TOTAL OUTSTANDING LOANS from Schedule C. (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page				

**Federal Election Commission
 ENVELOPE REPLACEMENT PAGE
 FOR INCOMING DOCUMENTS**

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

<input type="checkbox"/> Hand Delivered	DATE OF RECEIPT
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 10-15-96
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/> Other (Specify):	POSTMARKED
	and/or DATE OF RECEIPT
<i>MM</i>	10-20-96
PREPARED	DATE PREPARED