REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

OCT 13 12 18 PM '94

1. NAME OF COMMITTEE (In full)

Mobil Corporation Political Action Committee A/K/A MobilPAC

ADDRESS (number and street) ☐ Check if different than previously reported

3225 Gallows Road

CITY, STATE and ZIP CODE

Fairfax, VA 22037-0001

2. FEC IDENTIFICATION NUMBER

C00095406

3. [X] This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

THIS COMMITTEE QUALIFIED PRIOR TO JANUARY 1, 1994

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 [X] October 20

☐ March 20 ☐ July 20 ☐ November 20

☐ April 20 ☐ August 20 ☐ December 20

☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on ____ in the State of _____

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

(b) Is this Report an Amendment? ☐ Yes [X] No

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period September 1, 1994 through September 30, 1994		
6. (a) Cash on Hand January 1, 19 94		$ 116,362.10
(b) Cash on Hand at Beginning of Reporting Period	$ 55,527.07	
(c) Total Receipts (from Line 19)	$ 10,302.94	$ 89,151.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 65,830.01	$ 205,513.13
7. Total Disbursements (from Line 30)	$ 12.34	$ 139,695.46
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 65,817.67	$ 65,817.67
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ N/A	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ N/A	

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

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

Type or Print Name of Treasurer: John F. Garvey

Signature of Treasurer: John F. Garvey

Date: 10/5/94

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

FEC FORM 3X

(revised 9/93)

9 4 0 3 9 2 6 4 5 1 7

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

(REVISED 1/1/91)

NAME OF COMMITTEE: Mobil Corporation Political Action Committee A/K/A MobilPAC

REPORT COVERING PERIOD FROM: September 1, 1994 TO: September 30, 1994

	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)	7,440.00	35,550.00
ii. Unitemized	2,770.95	49,401.35
iii. Total (add i and ii) >	10,210.95	84,951.35
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) >	10,210.95	84,951.35
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		2,500.00
17. Other Federal Receipts (Dividends, Interest, etc.)	91.99	1,699.68
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	10,302.94	89,151.03
20. Total Federal Receipts (subtract line 16 from line 19) >	10,302.94	89,151.03
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	12.34	445.46
c. Total Operating Expenditures (Add a i, a ii, and b) >	12.34	445.46
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		139,250.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 USC 441a(d))(use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) >		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	12.34	139,695.46
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	12.34	139,695.46
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	10,210.95	84,951.35
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	10,210.95	84,951.35
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	12.34	445.46
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) >	12.34	445.46

9 4 0 3 9 6 4 5 1 8

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) monthly P/R deduction	Amount This Period
ADAMS ANDREW P O BOX 3025 SINGAPORE 9050 00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR CRUDE – A/P Aggregate Year-to-Date $ 225.00	25.00	25.00
ADAMS REX 10129 HIGHILL COURT GREAT FALLS VA 22066-3541 Receipt For: Primary General Other (specify): N/A	Mobil Corporation VP ADMIN MC & MOC Aggregate Year-to-Date $ 1,800.00	200.00	200.00
AMANNA JAMES 3620 LIDO PLACE FAIRFAX VA 22031-3841 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR PUBLIC AFFAIRS-US & MARIN Aggregate Year-to-Date $ 225.00	25.00	25.00
AMRHEIN ROBERT 13407 MARBLE ROCK DR CHANTILLY VA 22021 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR EMPLOYEE RELATIONS Aggregate Year-to-Date $ 900.00	100.00	100.00
ANDERSON JERRY 17010 PRESTON BEND DR DALLAS TX 75248-1348 Receipt For: Primary General Other (specify): N/A	Mobil Corporation GM DRILLING Aggregate Year-to-Date $ 270.00	30.00	30.00
ARNHEIM WALTER 10712 BARNWOOD LANE POTOMAC MD 20854-1326 Receipt For: Primary General Other (specify): N/A	Mobil Corporation VP PLANNING & ECONOMICS Aggregate Year-to-Date $ 1,800.00	200.00	200.00
ASHBY IVAN 2280 GEORGE C MARSHALL DR, APT 823 FALLS CHURCH VA 22043-2580 Receipt For: Primary General Other (specify): N/A	Mobil Corporation VP/MGR TRAFFIC Aggregate Year-to-Date $ 225.00	25.00	25.00
ATHERTON LARRY 13523 FALLEN OAK COURT CHANTILLY VA 22021-2427 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR LUBES BUSINESS SUPPORT Aggregate Year-to-Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only(optional) ..... > 630.00

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

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
BACKHAUS EDWARD 80 AUNT MOLLY ROAD HOPEWELL NJ 08525–2302 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: DIV MGR PROJECTS Aggregate Year–to–Date $ 225.00	25.00	25.00
BAGG THOMAS 3832 PROSPECT STREET WASHINGTON DC 20007–2633 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GENERAL TAX COUNSEL Aggregate Year–to–Date $ 900.00	100.00	100.00
BALDASSARRE JR RALPH 10945 FLOWERSTONE OAKTON VA 22124–1008 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: AVIATION SALES MGR Aggregate Year–to–Date $ 225.00	25.00	25.00
BARILE GEORGE 5918 HEATHER BLOSSOM KINGWOOD TX 77345–1918 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP & GM O/A Aggregate Year–to–Date $ 225.00	25.00	25.00
BARNSHAW MD JAMES 422 TERHUNE ROAD PRINCETON NJ 08540–3840 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MED DIR–FIELD SVCS Aggregate Year–to–Date $ 225.00	25.00	25.00
BATES JR ROBERT 3524 TEXAS AVENUE SE WASHINGTON DC 20020–2364 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: CORP SEC MC/MOC/SEC BD & EXC Aggregate Year–to–Date $ 225.00	25.00	25.00
BILLINGS RONALD 9306 MONALAINE COURT GREAT FALLS VA 22066 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP MOC & GM PETROCHEMICALS Aggregate Year–to–Date $ 850.00	100.00	100.00
BONDS ORVAL 32 LOCKE DRIVE PITTSFORD NY 14534–4052 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER Aggregate Year–to–Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 350.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
BOUTTE DAVID 1009 CREST LANE MCLEAN VA 22101 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM – INT'L EHS GOVERNMENT REL Aggregate Year-to-Date $ 450.00	50.00	50.00
BRAND CURTIS 3105 WINDSONG DRIVE OAKTON VA 22124 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM AAME & GLOBAL CODRO Aggregate Year-to-Date $ 800.00	100.00	100.00
BREAUX MICHAEL P O BOX 3025 SINGAPORE 9050 00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VENTURE MANAGER Aggregate Year-to-Date $ 225.00	25.00	25.00
BREED JAMES 6199 HUNTING HILL LANE MCLEAN VA 22102-1420 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASST GEN COUNSEL-MLDC Aggregate Year-to-Date $ 225.00	25.00	25.00
BROWN JR ROBERT 11106 RICH MEADOW DRIVE GREAT FALLS VA 22066-1415 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR GAS MARKETING Aggregate Year-to-Date $ 450.00	50.00	50.00
BURKE JOHN 2420 SUNNY MEADOW LANE VIENNA VA 22181-3023 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR MARINE TECH Aggregate Year-to-Date $ 225.00	25.00	25.00
BURNETT CARL 10201 RUTHERFORD CT OAKTON VA 22124 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASSOC PRODUCING ADVISOR Aggregate Year-to-Date $ 225.00	25.00	25.00
CALDWELL JR PAUL POST BAG 1400 JAKARTA 10014 INDONOOOOI Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP PRODUCING Aggregate Year-to-Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 325.00

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

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SCHEDULE A — ITEMIZED RECEIPTS

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Name of Committee (in Full): Mobil Corporation Political Action Committee A/K/A MobilPAC

Period Covering September 1, 1994 – September 30, 1994

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) monthly P/R deduction	Aggregate Year-to-Date $	Amount This Period
CASE THOMAS, 9513 BRIAN JAC LANE, GREAT FALLS VA 22066-2005	Mobil Corporation / MGR BUSINESS/COMPET STRATEGY	50.00	450.00	50.00
CHELIOD PETER, 3225 GALLOWS ROAD, FAIRFAX VA 22037	Mobil Corporation / VP MKTG	25.00	225.00	25.00
CHERNOWETZ WILLIAM, 791 STEPHANIE CIRCLE, GREAT FALLS VA 22066	Mobil Corporation / MGR CONTIN IMPROV	25.00	225.00	25.00
CIAPPARELLI PETER, APARTADO AEREO 052973 Z2, BOGOTA DE COLOI00000	Mobil Corporation / GM CODI MOBIL	50.00	450.00	50.00
CLAUSE REGAN, 812 OLDE GEORGETOWN COURT, GREAT FALLS VA 22066-2730	Mobil Corporation / MGR US/CANADA TERM BUSINESS	25.00	225.00	25.00
CLEVELAND JAMES, 1594 NORTH VILLAGE RD, RESTON VA 22094-1201	Mobil Corporation / GM MOBIL LAND DEV (VA) CORP	25.00	225.00	25.00
COLE CHARLES, 10812 MELANIE COURT, OAKTON VA 22124-1628	Mobil Corporation / MGR C&B & POLICY DEV	25.00	225.00	25.00
COLE THOMAS, 3906 SABLEWOOD CT, FAIRFAX VA 22030-1811	Mobil Corporation / GM US EHS & GOVT AFFAIRS	25.00	225.00	25.00

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

SUBTOTAL of Receipts this page only (optional) ..... > 250.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
COLLINS THOMAS 9900 TIMMARK COURT VIENNA VA 22181 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR PUBLIC AFFAIRS Aggregate Year-to-Date $	25.00 225.00	25.00
CONINE WILLIAM 34 SHINY PEBBLE PLACE THE WOODLANDS TX 77381 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR PLANNING Aggregate Year-to-Date $	25.00 225.00	25.00
CONRAD MD GEORGE 20 HONEY BROOK DRIVE PRINCETON NJ 08540-7409 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MED DIR-CLINIC SVCS Aggregate Year-to-Date $	25.00 225.00	25.00
CONSOLVER KAY ELLEN 1716 Q STREET WASHINGTON DC 20009-2408 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASST GEN COUNSEL - INTL Aggregate Year-to-Date $	50.00 450.00	50.00
CORDANO THOMAS 6501 RUTLEDGE DRIVE FAIRFAX STATION VA 22039-1700 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR - RESALE EAST Aggregate Year-to-Date $	25.00 225.00	25.00
CORSO ANTHONY 6749 OLD DOMINION DRIVE MCLEAN VA 22102 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM CORP GOVT REL Aggregate Year-to-Date $	50.00 450.00	50.00
CRAMER HAROLD 2051 CROSSING GATE WAY VIENNA VA 22181-2835 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: PRES MOBIL SOUTH INC Aggregate Year-to-Date $	100.00 900.00	100.00
CRAWFORD JACK 1574 RIVER ROAD NEW HOPE PA 18938-9257 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP REEA MOC/PRES MRDC Aggregate Year-to-Date $	100.00 750.00	100.00

SUBTOTAL of Receipts this page only(optional) ..... > 400.00

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

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
CSIA SUSAN 10005 WHITEFIELD STREET FAIRFAX VA 22032–2549 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASST GEN COUNSEL MKTG/E&L Aggregate Year–to–Date $ 450.00	50.00	50.00
CUMMINS RICHARD 2014 HILLYER PLACE WASHINGTON DC 20009–1006 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASST GEN COUNSEL/EMP BENEFITS Aggregate Year–to–Date $ 225.00	25.00	25.00
DALGETTY JOHN 10204 WENDOVER DR VIENNA VA 22181–2960 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASST GEN COUNSEL ENV/SFTY/MF(Aggregate Year–to–Date $ 450.00	50.00	50.00
DE NIGRO ANTHONY 2717 WOODLEY PLACE NW WASHINGTON DC 20008–1518 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR P/A COORD Aggregate Year–to–Date $ 225.00	25.00	25.00
DEHL WILLIAM 1110 HARVEY ROAD MCLEAN VA 22101–2228 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM REAL ESTATE & LAND DEV Aggregate Year–to–Date $ 225.00	25.00	25.00
DEVINE CAROLINE 1219 35TH STREET NW WASHINGTON DC 20007–3208 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GOVT RELS ADV – E&P Aggregate Year–to–Date $ 225.00	25.00	25.00
DI GIOVANNI PETER 11479 BRONZEDALE DRIVE OAKTON VA 22124–2126 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR FIN ANALYSIS Aggregate Year–to–Date $ 270.00	30.00	30.00
DI MEZZA MARTIN 10100 WALKER LAKE DRIVE GREAT FALLS VA 22066–3502 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: PROCESS INTEGRATION MGR Aggregate Year–to–Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 255.00

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

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
DULICAI JAMES 7700 WILLOWBROOK ROAD FAIRFAX STATION VA 22039-2126 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: MGR CREATIVE SVCS & PUBLIC Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
DUNN DORSEY MOBIL CT-3 CLEMENTS INN LONDON WC2A 2EB ENGL/00001 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: VP ACC, FINANCE, & ADMIN Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
ERICKSON ROBERT 7307 LINGANORE COURT MCLEAN VA 22102-2140 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: TOM MANAGER Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
FAIRLEY ROBERT 209 FALCON RIDGE ROAD GREAT FALLS VA 22066-3518 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: GM INTERNATIONAL PLANNING Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
FERRO DONALD 2706 GREEN HOLLY SPRINGS OAKTON VA 22124-1457 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: MGR FINANCIAL ANAL & CONTROL Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
FINNISS JAMES 12609 CAMBERLEY FOREST DR HERNDON VA 22071 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: MANAGER PLANNING Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
FOLEY PETER 3611 MULBERRY HILL KINGWOOD TX 77339-3833 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: EVP Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
FORSYTHE THOMAS 3225 GALLOWS ROAD, RM 4B-021 FAIRFAX VA 22037 Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Mobil Corporation Occupation: DEPUTY CONTROLLER – S&T/MEMI Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 200.00

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

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Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) monthly P/R deduction	Amount This Period
FOWLER JAMES 10 KALORAMA CIRCLE NW WASHINGTON DC 20008–1616 Receipt For: Primary General Other (specify): N/A	Mobil Corporation GEN COUNSEL MC & MOC Aggregate Year-to-Date $ 1,600.00	200.00	200.00
FOWLES PATRICK 3615 INDIAN SPRING ROAD DOYLESTOWN PA 18901–1410 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR PROD RESCH & TECH SVCS Aggregate Year-to-Date $ 225.00	25.00	25.00
FRANKLIN GERARD 26 WEDGEWOOD DRIVE ANNANDALE NJ 08801–3352 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR NEW BUS DEV, PLNG & FIN Aggregate Year-to-Date $ 225.00	25.00	25.00
FULLWOOD KENNETH 4317 PENNBROOKE COURT WEST RIVER MD 20778–9798 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR – MARITIME RELATIONS Aggregate Year-to-Date $ 225.00	25.00	25.00
GACA J MOBIL OIL SINGAPORE LTD PO BOX 3025, SINGAPORE9059 00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation VP NEW BUSINESS DEVLP Aggregate Year-to-Date $ 225.00	25.00	25.00
GALANTE ANTHONY 2706 GREEN HOLLY SPRINGS CT. OAKTON VA 22124–1457 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR PLANNING & TECHNOLOGY Aggregate Year-to-Date $ 450.00	50.00	50.00
GARDNER RICHARD 7903 SANDALFOOT DRIVE POTOMAC MD 20854–5449 Receipt For: Primary General Other (specify): N/A	Mobil Corporation TREASURER MC & MOC Aggregate Year-to-Date $ 1,800.00	200.00	200.00
GELLENE ALBERT 10119 WESTFORD DRIVE VIENNA VA 22182–1539 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR FACILITIES & EXCHANGES Aggregate Year-to-Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 575.00

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

9 4 0 3 9 2 6 4 5 2 6

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
GERSTER CARL 202 CARRWOOD ROAD GREAT FALLS VA 22066–3722 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: INDUSTRIAL SPEC PROD MGR Aggregate Year–to–Date $	25.00 225.00	25.00
GILLESPIE III SAMUEL 5320 27TH STREET NW WASHINGTON DC 20015 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GEN COUNSEL Aggregate Year–to–Date $	50.00 450.00	50.00
GLENN SARA 4944 QUEBEC ST NW WASHINGTON DC 20016–3231 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR GOVT REL COORD Aggregate Year–to–Date $	25.00 225.00	25.00
GOLDBERG MICHAEL 2914 R STREET NW WASHINGTON DC 20007–2916 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GENERAL MGR – USFS Aggregate Year–to–Date $	50.00 450.00	50.00
GOLDEN ARTHUR 9120 GLENBROOK RD FAIRFAX VA 22031–3009 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASST TREASURER Aggregate Year–to–Date $	25.00 225.00	25.00
GOOD JR GEORGE MOBIL ASIA PACIFIC LTD PO BOX 3025, SINGAPORE9050 00000 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM STAFF OPERATIONS – MAPPL Aggregate Year–to–Date $	25.00 225.00	25.00
GOSPER DAVID 15 SYLVAN GLEN FAIRPORT NY 14450–4208 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP & GM EUROPEAN OPERATIONS Aggregate Year–to–Date $	25.00 225.00	25.00
GRAY ALLEN 12400 BEALL SPRING ROAD POTOMAC MD 20854–1131 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP ENVIRONMENTAL AFFAIRS Aggregate Year–to–Date $	25.00 225.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 250.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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Name of Committee (In Full) Period Covering September 1, 1994 -- September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
GREEN JOHN 1614 MAKEFIELD ROAD YARDLEY PA 19067-3153 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP TECH SLS & LICENSING Aggregate Year-to-Date $ 225.00	25.00	25.00
GUERRANT RICHARD 2010 RIVERGLEN FOREST DR KINGWOOD TX 77345 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR NATURAL GAS MKTG Aggregate Year-to-Date $ 225.00	25.00	25.00
HAMMOND ROBERT 7408 SOUTH REACH DRIVE FAIRFAX STATION VA 22039-2925 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: PLANNING ASSOC Aggregate Year-to-Date $ 225.00	25.00	25.00
HANAN TIMOTHY 2909 Q STREET NW WASHINGTON DC 20007-3090 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR GOVT REL TAX AND FINANCE Aggregate Year-to-Date $ 225.00	25.00	25.00
HANLEY JOSEPH 9420 TURNBERRY DRIVE POTOMAC MD 20854-5453 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: TREASURER/ASST TREASURER MOI Aggregate Year-to-Date $ 450.00	50.00	50.00
HAYWARD DAVID 9507 WOODY LANE GREAT FALLS VA 22066-2024 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP PLANNING M&R Aggregate Year-to-Date $ 900.00	100.00	100.00
HEILMAN PAUL 6929 TUCKAHOE RD WILLIAMSON NY 14589-9539 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP & GM TECH OPS FILMS Aggregate Year-to-Date $ 225.00	25.00	25.00
HETRICK SAMUEL 11 WOODFIELD LANE LAWRENCEVILLE NJ 08648-1063 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR TECH SVC LABS Aggregate Year-to-Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only(optional) ----------> 300.00

TOTAL This Period(last page this line number only) ---------->

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SCHEDULE A ITEMIZED RECEIPTS

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

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
HILDREW JAMES 55 BALDWIN LANE PRINCETON NJ 08540–7632 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR ENVIR & REGULATORY AFFAIR Aggregate Year-to-Date $ 225.00	25.00	25.00
HOLLIDAY PHILIP 2960 BROOK MILL COURT HERNDON VA 22071–2257 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR OPERATIONS SUPPORT Aggregate Year-to-Date $ 225.00	25.00	25.00
HOWARD DONALD 413 OLD TOWN COURT ALEXANDRIA VA 22314–3543 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASSOC GEN PATENT COUNSEL–IN Aggregate Year-to-Date $ 225.00	25.00	25.00
JOHNSON LANCE MOBIL CT–3 CLEMENTS INN LONDON WC2A 2EB ENGL00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM MNSL Aggregate Year-to-Date $ 225.00	25.00	25.00
JOHNSON ANTHONY CORYTON STAMFORD–LE–HOPE ESSEX SS17 9LL ENGL00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: REFINERY MGR – CORYTON Aggregate Year-to-Date $ 225.00	25.00	25.00
JONES JAMES 11738 ENGLISH MILL COURT OAKTON VA 22124 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: AREA COORDINATOR Aggregate Year-to-Date $ 225.00	25.00	25.00
KATZER JAMES 528 BARTRAM RD MOORESTOWN NJ 08057–1671 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP PLANNING & FINANCE Aggregate Year-to-Date $ 225.00	25.00	25.00
KEEVER II WILLIAM P O BOX 800 CALGARY T2P 2J7 CANAD0001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR REL Aggregate Year-to-Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 200.00

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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Name of Committee (In Full) **Period Covering September 1, 1994 – September 30, 1994**

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
KEITH HUBERT RT 1 BOX 244 WARREN TX 77664 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: GEN PLANT MGR Aggregate Year-to-Date $	25.00 225.00	25.00
KING LAYTON 5823 KINGHTS DALLAS TX 75252-5012 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: MGR HRIS Aggregate Year-to-Date $	50.00 400.00	50.00
KITCHEN STEPHEN 9846 PALACE GREENWAY VIENNA VA 22181-0697 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: MGR PLANNING COORD Aggregate Year-to-Date $	25.00 225.00	25.00
KOHLENBERGER GERALD 7404 WINDY HILL COURT MCLEAN VA 22102-2600 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: MGR PLANNING & PRODUCTION Aggregate Year-to-Date $	25.00 225.00	25.00
KONDIS EDWARD P.O. BOX 927 MARSHALL VA 22115 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: VP MFG Aggregate Year-to-Date $	100.00 750.00	100.00
KOVACICH ROBERT J. 5811 COVEVIEW DR. W. LAKELAND FL 33813 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: MANAGER, MANUFACTURING Aggregate Year-to-Date $	25.00 300.00	25.00
KRAMBECK FREDERICK 108 GREENVALE RD CHERRY HILL NJ 08034-1706 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: SR CONSULT Aggregate Year-to-Date $	25.00 225.00	25.00
KURZ GERHARD 1029 DUCHESS DR. MCLEAN VA 22102-2007 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: GEN'L MGR MARINE TRANS Aggregate Year-to-Date $	40.00 360.00	40.00

SUBTOTAL of Receipts this page only (optional) ..... > 315.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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Name of Committee (In Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
LA CHAPELLE CHARLES 6190 SHERIDAN OAKS DRIVE BEAUMONT TX 77706-3371 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR CONTIN IMPROV Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
LAUGHTON ROBERT 1220 DAVISWOOD DRIVE MCLEAN VA 22102-2220 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: PRES MOBIL PIPELINE CO Aggregate Year-to-Date $ 450.00	monthly P/R deduction 50.00	50.00
LIEBL CATHERINE 334 CANTERWOOD LANE GREAT FALLS VA 22066-1126 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR SCS Aggregate Year-to-Date $ 450.00	monthly P/R deduction 50.00	50.00
LUTHY WALLACE 9503 WILLOW RIDGE DR KINGWOOD TX 77339-2658 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM MNGI Aggregate Year-to-Date $ 450.00	monthly P/R deduction 50.00	50.00
LYNEIS BARBARA 4504 BEVERLY DRIVE DALLAS TX 75205 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR EMPL REL ADMIN SVCS Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
MADDEN GEORGE 541 GLYNDON STREET NE VIENNA VA 22180 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM LUBES BUSINESS Aggregate Year-to-Date $ 450.00	monthly P/R deduction 50.00	50.00
MANESS JOEL 403 VIA SAN SABASTIAN REDONDO BEACH CA 90277-6661 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: REFINERY MGR TORRANCE Aggregate Year-to-Date $ 225.00	monthly P/R deduction 25.00	25.00
MANN JAMES 11583 GREENWICH PT RD RESTON VA 22094-1200 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP CORPORATE PUBLIC AFFAIRS Aggregate Year-to-Date $ 600.00	monthly P/R deduction 100.00	100.00

SUBTOTAL of Receipts this page only (optional) ..... > $375.00

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

9 4 0 3 9 7 6 4 5 3 1

SCHEDULE A ITEMIZED RECEIPTS

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Name of Committee (in Full) Period Covering September 1, 1994 -- September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) monthly P/R deduction	Amount This Period
MARTIN JAMES 1203 ROCK SPRINGS RD DUNCANVILLE TX 75137-2839 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR ENVIR REG & SAFETY Aggregate Year-to-Date $	25.00 225.00	25.00
MATHENY ROBERT 17 CHESTNUT DRIVE, RD 1 CHESTER NJ 07930-9761 Receipt For: Primary General Other (specify): N/A	Mobil Corporation GM COMPOSITE PRODUCTS DIV Aggregate Year-to-Date $	25.00 225.00	25.00
MATOS PHILIP 1042 BROOK VALLEY LANE MCLEAN VA 22102-1582 Receipt For: Primary General Other (specify): N/A	Mobil Corporation PRESIDENT - MOBIL CHEMICAL Aggregate Year-to-Date $	100.00 900.00	100.00
MC CLOY ELLEN 700 NEW HAMPSHIRE AVENUE, APT 1402 WASHINGTON DC 20037-2408 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR CORP & COMMUN AFFAIRS Aggregate Year-to-Date $	25.00 225.00	25.00
MC COOL ROBERT 74 WINDY HOLLOW COURT GREAT FALLS VA 22066-3548 Receipt For: Primary General Other (specify): N/A	Mobil Corporation VP MOC/EVP M&R US Aggregate Year-to-Date $	200.00 1,600.00	200.00
MC DOUGALL WILLIAM 6845 SMITHFIELD COURT CENTREVILLE VA 22020-4900 Receipt For: Primary General Other (specify): N/A	Mobil Corporation ASST GEN COUNSEL Aggregate Year-to-Date $	25.00 225.00	25.00
MC GOWAN RAYMOND 1584 RIVER ROAD NEW HOPE PA 18938 Receipt For: Primary General Other (specify): N/A	Mobil Corporation VP ENGINEERING Aggregate Year-to-Date $	50.00 450.00	50.00
MEYER ROBERT 10807 HANNAH FARM ROAD OAKTON VA 22124 Receipt For: Primary General Other (specify): N/A	Mobil Corporation MGR US/ER LABOR RELATIONS Aggregate Year-to-Date $	25.00 225.00	25.00

SUBTOTAL of Receipts this page only(optional) ..... > 475.00

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

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
MEYER WILLIAM 3829 LEATHERTOP PLANO TX 75075-1592 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ENGINEERING CONSULTANT Aggregate Year-to-Date $	25.00 225.00	25.00
MICHAEL DAVID 9919 ROSEWOOD HILL CIRCLE VIENNA VA 22182-1487 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR FIN COMMU Aggregate Year-to-Date $	25.00 225.00	25.00
MOELLER THOMAS 5035 LITTLEWOOD DR BEAUMONT TX 77706 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: REFINERY MGR BEAUMONT Aggregate Year-to-Date $	50.00 450.00	50.00
MOORE JANICE 6580 COLCHESTER ROAD FAIRFAX STATION VA 22039 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: COUNSEL Aggregate Year-to-Date $	25.00 225.00	25.00
MUND RICHARD 10671 CANTERBERRY ROAD FAIRFAX STATION VA 22039-1927 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: SECY/EXEC DIR MOB FDTN CON CO Aggregate Year-to-Date $	25.00 225.00	25.00
MUSSER ROBERT 1108 JANNEY'S LANE ALEXANDRIA VA 22302-3801 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER MC & MOC Aggregate Year-to-Date $	150.00 1,275.00	150.00
NELSON RALPH 10136 YORKTOWN DRIVE GREAT FALLS VA 22066 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR MIDDLE EAST Aggregate Year-to-Date $	25.00 225.00	25.00
O'FLINN CHRISTOPHER 6805 BELMART ROAD POTOMAC MD 20854-1612 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR BENE & REGU AFF Aggregate Year-to-Date $	50.00 450.00	50.00

SUBTOTAL of Receipts this page only (optional) ..... > 375.00

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

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SCHEDULE A — ITEMIZED RECEIPTS

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Period Covering September 1, 1994 – September 30, 1994

Name of Committee (In Full): Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) monthly P/R deduction	Amount This Period
O'MALLEY MICHAEL 5300 HOLMES RUN PKWY., APT. 1515 ALEXANDRIA VA 22304–2934 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation MANAGER PROGRAMS	25.00 225.00	25.00
PATOCKA BARBARA 14 PINEY MEETINGHOUSE CT POTOMAC MD 20854–1361 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation CONTROLLER/TREASURER	100.00 750.00	100.00
PEPPER GRADY 1280 SHERIDAN BEAUMONT TX 77706–4309 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation MGR PROJECTS	25.00 225.00	25.00
PERRY MARCUS 13124 CEDAR RIDGE DRIVE CLIFTON VA 22024–1430 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation MGR ER – MCC/MM&M	50.00 450.00	50.00
PIONTEK WALTER 10171 CLOVER GLEN DRIVE VIENNA VA 22181–2969 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation EVP AMERICAS	200.00 1,800.00	200.00
PISARCZYK RICHARD 9752 AVENEL FARM DRIVE POTOMAC MD 20854–5407 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation MGR PLNG COORD	25.00 225.00	25.00
PRICE RICHARD POST BAG 1400 JAKARTA 10014 INDONSSIA Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation SR VP FINANCE & SUPPORT SVCS	25.00 225.00	25.00
PRYOR STEPHEN 75 WINDY HOLLOW COURT GREAT FALLS VA 22066–3548 Receipt For: Primary / General / Other (specify): N/A	Mobil Corporation VP MCC & GM PLASTICS DIVISION	100.00 800.00	100.00

SUBTOTAL of Receipts this page only(optional) ..... > 550.00

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

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
RADIO MYRON 12937 OAK LAWN PLACE HERNDON VA 22071–2260 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR S&T BUSINESS SUPPORT Aggregate Year–to–Date $ 225.00	25.00	25.00
RAMAGE MICHAEL 5340 CORINTHIAN BAY DRIVE PLANO TX 75093–4122 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR MOBIL E&P TECHNICAL CENTE Aggregate Year–to–Date $ 225.00	25.00	25.00
RICH JAMES ZONING LATOUR 6761 VIRTON BELGI00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: VP SALES & MKTG – EUROPE Aggregate Year–to–Date $ 225.00	25.00	25.00
RICHARDSON JR ARTHUR 27 LAGUNITA LAGUNA BEACH CA 92651 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: RESALE EXEC DEV PROGRAM Aggregate Year–to–Date $ 225.00	25.00	25.00
ROBB JR WYMAN 6185 WILDWOOD LANE BURR RIDGE IL 60521–1522 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: REFINERY MGR JOLIET Aggregate Year–to–Date $ 450.00	50.00	50.00
ROBERTS KENNETH 10317 HICKORY FOREST DR OAKTON VA 22124–1523 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR ECO & BUSI ENVIR STUDIES Aggregate Year–to–Date $ 450.00	50.00	50.00
ROBERTSON JOHN 5122 WOODMIRE LANE ALEXANDRIA VA 22311–1317 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ASSOCIATE GENERAL COUNSEL Aggregate Year–to–Date $ 450.00	50.00	50.00
ROGERS III LESLIE 3225 GALLOWS RD FAIRFAX VA 22037 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: AREA EXEC – LATIN AMERICA Aggregate Year–to–Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only (optional) ..... > 275.00

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

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Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
ROWEN JR FRANCIS 9011 FEDERAL HILL DRIVE FALLS CHURCH VA 22044–2940 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: COUNSEL/LITIG CLAIMS Aggregate Year–to–Date $ 225.00	25.00	25.00
RUFF CAMPBELL 11533 HEMINGWAY DRIVE RESTON VA 22094–1240 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER Aggregate Year–to–Date $ 360.00	40.00	40.00
SCHEELS RICHARD 1376 WOODSIDE DRIVE MCLEAN VA 22102–1535 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: INDUSTRIAL CORE PROD MGR Aggregate Year–to–Date $ 225.00	25.00	25.00
SCHULZ GAIL 901 SAIGON RD MCLEAN VA 22102–2116 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: ATTORNEY XIII Aggregate Year–to–Date $ 225.00	25.00	25.00
SCOGGINS JR MYLES JAKARTA MAILBAG, P.O. BOX 650232 DALLAS TX 75265 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM MCI Aggregate Year–to–Date $ 750.00	100.00	100.00
SCOTT DAVID 5244 WATSON STREET NW WASHINGTON DC 20016–5342 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR GOVT REL– M&R Aggregate Year–to–Date $ 225.00	25.00	25.00
SHORE HARRIS 5708 CRICKET PLACE MCLEAN VA 22101–1817 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: PROGRAMS MGR Aggregate Year–to–Date $ 225.00	25.00	25.00
SILVESTRI ANTHONY 104 N STOCKTON AVE WENONAH NJ 08090–2052 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM ENVIR HEALTH & SFTY DEPT Aggregate Year–to–Date $ 450.00	50.00	50.00

SUBTOTAL of Receipts this page only(optional) ..... > 315.00

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

9 4 0 3 9 2 6 4 5 3 6

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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Name of Committee (In Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
SKLADANY JR BARNEY 1156 NORTH PITT ST ALEXANDRIA VA 22314–1456 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR GOVT REL Aggregate Year–to–Date $	25.00 225.00	25.00
SMITH GEOFFREY 5720 SMOKE RISE LANE FAIRFAX STATION VA 22039–1004 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: SR COUNSEL LITIGATION Aggregate Year–to–Date $	25.00 225.00	25.00
SMITH DAVID 9096 EATON PARK RD GREAT FALLS VA 22066–4147 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR PRODUCTS & TECHNOLOGY Aggregate Year–to–Date $	25.00 225.00	25.00
SPIESS ANDREW 1808 ABBEY GLEN COURT VIENNA VA 22182–1969 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR – RESALE SUPPORT Aggregate Year–to–Date $	25.00 225.00	25.00
STEADMAN WAYNE 21254 SMOKEHOUSE COURT ASHBURN VA 22011–5315 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR LUBES, ALLIED & SPEC PROD Aggregate Year–to–Date $	25.00 225.00	25.00
STOWE DAVID 3225 GALLOWS RD. RM7D918 FAIRFAX VA 22037–0001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR INTL MFG SUPPORT Aggregate Year–to–Date $	25.00 225.00	25.00
THOMAS DANIEL 7901 KENT ROAD ALEXANDRIA VA 22308–1328 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: GM AVIATION & MARINE Aggregate Year–to–Date $	25.00 225.00	25.00
THOMSON PETER 2024 O STREET NW WASHINGTON DC 20036–5912 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation: MGR RISK COORDINATION Aggregate Year–to–Date $	50.00 450.00	50.00

SUBTOTAL of Receipts this page only (optional) ..... > 225.00

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

9 4 0 3 9 2 6 4 5 3 7

SCHEDULE A ITEMIZED RECEIPTS

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Name of Committee (In Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
TIMMINS THOMAS 106 PUMP HILL DR SW CALGARY ALBERTA T2V 4000001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation FREG & GM MOCAN	monthly P/R deduction 100.00	100.00
	Aggregate Year-to-Date $	800.00	
TRAUTSCHOLD JR JEROME 10106 FLOWER GATE TERRACE POTOMAC MD 20854-5429 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation CONT/TREAS M&R; ASST C/T MOC	monthly P/R deduction 50.00	50.00
	Aggregate Year-to-Date $	450.00	
VAUGHAN RAYMOND 11669 CAPTAIN RHETT LANE FAIRFAX STATION VA 22039-1236 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation MGR EXTERNAL COMMUNICATIONS	monthly P/R deduction 25.00	25.00
	Aggregate Year-to-Date $	225.00	
VOELTE JR DONALD 544 INNSBRUCK AVENUE GREAT FALLS VA 22066 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation VP SUPPLY & LOGISTICS	monthly P/R deduction 50.00	50.00
	Aggregate Year-to-Date $	450.00	
WACKER DANIEL MOBIL CT – 3 CLEMENTS INN LONDON WC2A 2EB ENGL00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation REGION GENERAL COUNSEL	monthly P/R deduction 25.00	25.00
	Aggregate Year-to-Date $	225.00	
WAGGENER JAMES 9197 RIPPLE BROOK ROAD GREAT FALLS VA 22066-2207 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation MGR SPECIAL PROD/LPG SUPPORT	monthly P/R deduction 25.00	25.00
	Aggregate Year-to-Date $	225.00	
WATSON ALVIN MOBIL CT – 3 CLEMENTS INN LONDON WC2A 2EB ENGL00000 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation GENERAL MANAGER MDSL	monthly P/R deduction 25.00	25.00
	Aggregate Year-to-Date $	225.00	
WATSON JAMES BOX 510 4001 STAVANGER NORW00001 Receipt For: Primary General Other (specify): N/A	Mobil Corporation Occupation GM MENI	monthly P/R deduction 25.00	25.00
	Aggregate Year-to-Date $	225.00	

SUBTOTAL of Receipts this page only(optional) ..... > 325.00

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

9 4 0 3 9 2 6 4 5 3 8

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) monthly P/R deduction	Amount This Period
WEIR ROBERT 1201 MCDUFFIE, #109 HOUSTON TX 77019–3618 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: GM GAS LIQUIDS Aggregate Year-to-Date $ 225.00	25.00	25.00
WHITE ROBERT 5929 ST ANDREWS DRIVE DALLAS TX 75205 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: GM MEPUS Aggregate Year-to-Date $ 450.00	50.00	50.00
WILSON RONALD 5610 ORCHARD VALLEY COURT KINGWOOD TX 77345 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: VP NEW BUSINESS DEVELOPMENT Aggregate Year-to-Date $ 450.00	50.00	50.00
WILTSE GEORGE 1503 ABBEY GLEN COURT VIENNA VA 22180 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: GM SPAIN Aggregate Year-to-Date $ 225.00	25.00	25.00
WINCKLER EDWARD 1519 CHESTNUT GROVE LANE KINGWOOD TX 77345–1916 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: MGR PROJ PLNG & EVAL Aggregate Year-to-Date $ 225.00	25.00	25.00
WISE JOHN 4343 PROVINCE LINE ROAD PRINCETON NJ 08540–2224 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: VP RESEARCH Aggregate Year-to-Date $ 450.00	50.00	50.00
YALEY CAROLE 8749 OLD DOMINION DRIVE MCLEAN VA 22102 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: SR COUNSEL – SAS Aggregate Year-to-Date $ 225.00	25.00	25.00
ZIVNEY DANIEL 3351 WILBURY RD HERNDON VA 22071 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: SR PLNG ASSOC Aggregate Year-to-Date $ 225.00	25.00	25.00

SUBTOTAL of Receipts this page only(optional) ..... > 275.00

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

9 4 0 3 9 2 6 4 5 3 9

SCHEDULE A ITEMIZED RECEIPTS

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

Page 22 OF 22

FOR LINE NUMBER 11(a)(i)

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
DAVIS RICHARD M. 5433 MISSION DRIVE SHAWNEE MISSION KS 66208 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: RETIRED Aggregate Year-to-Date $ 300.00	09/30/94	100.00
MEISEL SEYMOUR 28 CONSTITUTION HILL WEST PRINCETON NJ 08540 Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Mobil Corporation Occupation: RETIRED Aggregate Year-to-Date $ 300.00	09/30/94	100.00
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify): N/A	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount This Period

SUBTOTAL of Receipts this page only(optional) ..... >	200.00
TOTAL This Period(last page this line number only) ..... >	7,440.00

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SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
RIGGS NATIONAL BANK WISCONSIN & JENNIFER OFFICE WASHINGTON DC 20074	Interest Income N/A	09/30/94	91.99
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $ 1,899.66		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount This Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify): N/A	Aggregate Year-to-Date $		

SUBTOTAL of Receipts this page only(optional) ..... >	91.99
TOTAL This Period(last page this line number only) ..... >	91.99

9 4 0 3 9 2 6 4 5 4 1

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 21(b)

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Name of Committee (in Full) Period Covering September 1, 1994 – September 30, 1994

Mobil Corporation Political Action Committee A/K/A MobilPAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount This Period
RIGGS NATIONAL BANK OF WASHINGTON, DC WISCONSIN & JENNIFER OFFICE WASHINGTON DC 20074	SERVICE CHARGE agg YTD $ 445.46	09/30/94	12.34

SUBTOTAL of Receipts this page only(optional) ..... > 12.34

TOTAL This Period(last page this line number only) ..... > 12.34

9 4 0 3 9 2 6 4 5 4 2

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 10-6-84
☐	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

JMH
PREPARER

10-13-84
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 9 9 2 6 4 5 4 3