

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

JUL 16 11 06 AM '98

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) HUGHES ELECTRONICS CORPORATION FUND - FEDERAL		2. FEC IDENTIFICATION NUMBER C00331991
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported Bldg. EES/001/A121, P.O. Box 956		
CITY, STATE and ZIP CODE El Segundo, CA 90245-0956		3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Termination Report

Monthly Report Due On:

February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31

Twelfth day report preceding _____ (Type of Election)

election on _____ in the State of _____

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

(b) Is this Report an Amendment? YES NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>04-01-98</u> through <u>06-30-98</u>			
6.	(a) Cash on Hand January 1, 19 <u>98</u>		\$ 48,607.15
	(b) Cash on Hand at Beginning of Reporting Period	\$ 58,530.28	
	(c) Total Receipts (from Line 19)	\$ 22,352.15	\$ 39,249.17
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 80,882.43	\$ 87,856.32
7.	Total Disbursements (from Line 20)	\$ 0.00	\$ 6,973.89
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 80,882.43	\$ 80,882.43
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.00	For further information, contact: Federal Election Commission, 999 E Street, NW Washington, DC 20453 Toll Free 800-426-9530 Local 202-219-3421
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.00	

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

Daralyn E. Reed

Signature of Treasurer

Daralyn E. Reed

Date

7/13/98

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)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE HUGHES ELECTRONICS CORPORATION FUND - FEDERAL		REPORT COVERING PERIOD FROM 04-01-98 TO: 06-30-98	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) from:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)		12,252.50	17,935.55
ii. Unitemized		9,349.88	19,885.62
iii. Total	(add i and ii) >	21,602.38	37,821.17
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	170.24
d. Total Contributions	(add a iii, b and c) >	21,602.38	37,991.41
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.)		0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		749.77	1,257.76
18. Transfers from Nonfederal Account for Joint Activity		0.00	0.00
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18) >	22,352.15	39,249.17
20. Total Federal Receipts	(subtract line 18 from line 19) >	22,352.15	39,249.17
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		0.00	0.00
ii. Non-Federal Share		0.00	0.00
b. Other Federal Operating Expenditures		0.00	1,248.89
c. Total Operating Expenditures	(add a i, a ii, and b) >	0.00	1,248.89
22. Transfers to Affiliated/Other Party Committees		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		0.00	5,725.00
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		0.00	0.00
28. Refunds of Contributions To:			
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	0.00
d. Total Contribution Refunds	(add a, b and c) >	0.00	0.00
29. Other Disbursements		0.00	0.00
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	0.00	6,973.89
31. Total Federal Disbursements	(subtract line 21 a ii from line 30) >	0.00	6,973.89
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		-21,602.38	37,991.41
33. Total Contribution Refunds (from line 28c)		0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from line 32)		21,602.38	37,991.41
35. Total Federal Operating Expenditures	(add 21 a i and 21 b) >	0.00	1,248.89
36. Offsets to Operating Expenditures (from line 15)		0.00	0.00
37. Net Operating Expenditures	(subtract line 36 from line 35) >	0.00	1,248.89

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SCHEDULE A FEDERAL PAGE 1 OF 16 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED	CALENDAR YEAR	ID DATE
JAMES A. ADAMS 21830 RASHDALL AVE CARSON CA 90745					
	HUGHES ELECTRONICS CORP	05-22-1998	\$68.50		
	DIRECTOR, CUSTOMER SE	05-29-1998	\$68.50		
		06-05-1998	\$68.00		
		06-12-1998	\$68.00		
		06-19-1998	\$68.00		
		06-26-1998	\$68.00		
					\$408.00
ROXANNE S. AUSTIN 2612 VIA CAMPESINA PALOS VERDES EST CA 90274					
	HUGHES ELECTRONICS CORP	04-03-1998	\$8.50		
	CRP SR VP & CFO	04-10-1998	\$8.50		
		04-17-1998	\$8.50		
		04-24-1998	\$8.50		
		05-01-1998	\$8.50		
		05-08-1998	\$8.50		
		05-15-1998	\$8.50		
		05-22-1998	\$8.50		
		05-29-1998	\$8.50		
		06-05-1998	\$8.50		
		06-12-1998	\$8.50		
		06-19-1998	\$8.50		
		06-26-1998	\$8.50		
					\$229.50
MARYLOU . CAMIR 2020 HILLCREST DRIVE HERMOSA BEACH CA 90254					
	HUGHES ELECTRONICS CORP	04-03-1998	\$8.50		
	MANAGER S	04-10-1998	\$8.50		
		04-17-1998	\$8.50		
		04-24-1998	\$8.50		
		05-01-1998	\$8.50		
		05-08-1998	\$8.50		
		05-22-1998	\$17.80		
		05-29-1998	\$8.50		
		05-05-1998	\$8.50		
		06-12-1998	\$8.50		
		06-19-1998	\$8.50		
		06-26-1998	\$8.50		
					\$229.50

TOTAL RECEIPTS THIS PAGE: \$629.80

REPORT: 70232-24

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SCHEDULE A FEDERAL PAGE 2 OF 16 - LINE NUMBER 111a)(1) REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
BRIAN Y. CALDWELL	HUGHES ELECTRONICS CORP	04-03-1998	\$15.50
26738 SHOREWOOD RD	DIRECTOR, SALES PROMO	04-10-1998	\$15.50
RANCHO P V CA 90275		04-17-1998	\$15.50
		04-24-1998	\$15.50
		05-01-1998	\$15.50
		05-08-1998	\$15.50
		05-15-1998	\$15.50
		05-22-1998	\$15.50
		05-29-1998	\$15.50
		06-05-1998	\$15.50
		06-12-1998	\$15.50
		06-19-1998	\$15.50
		06-26-1998	\$15.50
			\$413.10

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
WILLIAM A. CASANO	HUGHES ELECTRONICS CORP	04-03-1998	\$25.50
27 MISTY ACRES	EXEC VICE PRESIDENT	04-10-1998	\$25.50
ROLLING HILLS ES CA 90274		04-17-1998	\$25.50
		04-24-1998	\$25.50
		05-01-1998	\$25.50
		05-08-1998	\$25.50
		05-15-1998	\$25.50
		05-22-1998	\$25.50
		05-29-1998	\$25.50
		06-05-1998	\$25.50
		06-12-1998	\$25.50
		06-19-1998	\$25.50
		06-26-1998	\$25.50
			\$433.50

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
GARETH C. CHANG	HUGHES ELECTRONICS CORP	04-03-1998	\$25.50
1160 LONGFELLOW DRIVE	CRP SR VP MKTEPRES IN	04-10-1998	\$25.50
MANHATTAN BEACH CA 90266		04-17-1998	\$25.50
		04-24-1998	\$25.50
		05-01-1998	\$25.50
		05-08-1998	\$25.50
		05-15-1998	\$25.50
		05-22-1998	\$25.50
		05-29-1998	\$25.50
		06-05-1998	\$25.50
		06-12-1998	\$25.50
		06-19-1998	\$25.50
		06-26-1998	\$25.50
			\$688.50

TOTAL RECEIPTS THIS PAGE:

\$861.90

REPORT: 70232-26

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SCHEDULE A FEDERAL PAGE 3 OF 16 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
LAWRENCE N. CHAPMAN 3501 VIA PALOMINO PALOS VERDES EST CA 90274	HUGHES ELECTRONICS CORP EXEC VICE PRESIDENT	04-03-1998	\$25.50
		04-10-1998	\$25.50
		04-17-1998	\$25.50
		04-24-1998	\$25.50
		05-01-1998	\$25.50
		05-08-1998	\$25.50
		05-16-1998	\$25.50
		05-22-1998	\$25.50
		05-29-1998	\$25.50
		06-05-1998	\$25.50
		06-12-1998	\$25.50
		06-19-1998	\$25.50
		06-26-1998	\$25.50

\$406.00

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
ARTHUR N. CHESTER 5011 MALIBU CANYON RD MALIBU	HUGHES ELECTRONICS CORP CRP SR VP RESRTECH	04-03-1998	\$17.00
		04-10-1998	\$17.00
		04-17-1998	\$17.00
		04-24-1998	\$17.00
		05-01-1998	\$17.00
		05-08-1998	\$17.00
		05-15-1998	\$17.00
		05-22-1998	\$17.00
		05-29-1998	\$17.00
		06-05-1998	\$17.00
		06-12-1998	\$17.00
		06-19-1998	\$17.00
		06-26-1998	\$17.00

\$459.00

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
JO-ANN G. COSTA 504 S. BERTHODA AVE REDWOOD BCH	HUGHES ELECTRONICS CORP DR PUBLIC AFFAIRS	04-03-1998	\$14.45
		04-10-1998	\$14.45
		04-17-1998	\$14.45
		04-24-1998	\$14.45
		05-01-1998	\$14.45
		05-08-1998	\$14.45
		05-15-1998	\$14.45
		05-22-1998	\$14.45
		05-29-1998	\$14.45
		06-05-1998	\$14.45
		06-12-1998	\$14.45
		06-19-1998	\$14.45
		06-26-1998	\$14.45

\$375.70

TOTAL RECEIPTS THIS PAGE:

\$740.35

REPORT: 74232-26

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SCHEDULE A FEDERAL PAGE 4 OF 16 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
DONALD L. CROHER 23 MALAGA PLACE WEST MANHATTAN BEACH CA 90266	HUGHES ELECTRONICS CORP CMP VP/PRES NSC	04-03-1998	\$7.65
		04-10-1998	\$7.65
		04-17-1998	\$7.65
		04-24-1998	\$7.65
		05-01-1998	\$7.65
		05-08-1998	\$7.65
		05-15-1998	\$7.65
		05-22-1998	\$7.65
		05-29-1998	\$7.65
		06-05-1998	\$7.65
		06-12-1998	\$7.65
		06-19-1998	\$7.65
		06-26-1998	\$7.65
			\$286.55

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
WISSEN A. DAVIS 49 AVENIDA COROMA RANCHO PALMS VEN CA 90276	HUGHES ELECTRONICS CORP DIR CORP MARKETING	04-03-1998	\$8.50
		04-10-1998	\$8.50
		04-17-1998	\$8.50
		04-24-1998	\$8.50
		05-01-1998	\$8.50
		05-08-1998	\$8.50
		05-15-1998	\$8.50
		05-22-1998	\$8.50
		05-29-1998	\$8.50
		06-05-1998	\$8.50
		06-12-1998	\$8.50
		06-19-1998	\$8.50
		06-26-1998	\$8.50
			\$229.50

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
LARRY L. DENNIS 22302 HALLINGFORD LN HUNTINGTON BEACH CA 92646	HUGHES ELECTRONICS CORP TECHNICAL STAFF 5	04-03-1998	\$8.50
		04-10-1998	\$8.50
		04-17-1998	\$8.50
		04-24-1998	\$8.50
		05-01-1998	\$8.50
		05-08-1998	\$8.50
		05-15-1998	\$8.50
		05-22-1998	\$8.50
		05-29-1998	\$8.50
		06-05-1998	\$8.50
		06-12-1998	\$8.50
		06-19-1998	\$8.50
		06-26-1998	\$8.50
			\$229.50

TOTAL RECEIPTS THIS PAGE:

\$320.65

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SCHEDULE A FEDERAL PAGE 5 OF 10 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT
LAWRENCE T. BRISCOLL 1285 N GENTILLY PL AGUIRA CA 91501	HUGHES ELECTRONICS CORP SR VICE PRES, CUSTOMER	04-03-1998	\$16.75
		04-10-1998	\$16.75
		04-17-1998	\$16.75
		04-24-1998	\$16.75
		05-01-1998	\$16.75
		05-08-1998	\$16.75
		05-15-1998	\$16.75
		05-22-1998	\$16.75
		05-29-1998	\$16.75
		06-05-1998	\$16.75
		06-12-1998	\$16.75
		06-19-1998	\$16.75
		06-26-1998	\$16.75
			\$274.55

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT
LORETTA L. DUNN 12616 NATIVE DANCER PLACE M. POTONAC MD 20876	HUGHES ELECTRONICS CORP VP HE	04-03-1998	\$18.70
		04-10-1998	\$18.70
		04-17-1998	\$18.70
		04-24-1998	\$18.70
		05-01-1998	\$18.70
		05-08-1998	\$18.70
		05-15-1998	\$18.70
		05-22-1998	\$18.70
		05-29-1998	\$18.70
		06-05-1998	\$18.70
		06-12-1998	\$18.70
		06-19-1998	\$18.70
		06-26-1998	\$18.70
			\$2504.90

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT
RAYMOND D. EDWARDS 16502 DELTON CIR B1 MUNTINGTON BCH CA 92647	HUGHES ELECTRONICS CORP SR MANAGER, CUSTOMER	04-03-1998	\$12.75
		04-10-1998	\$12.75
		04-17-1998	\$12.75
		04-24-1998	\$12.75
		05-01-1998	\$12.75
		05-08-1998	\$12.75
		05-15-1998	\$12.75
		05-22-1998	\$12.75
		05-29-1998	\$12.75
		06-05-1998	\$12.75
		06-12-1998	\$12.75
		06-19-1998	\$12.75
		06-26-1998	\$12.75
			\$344.25

TOTAL RECEIPTS THIS PAGE:

\$610.80

REPORT: 70232-26

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SCHEDULE A FEDERAL PAGE 6 OF 10 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED		AMOUNT	TO DATE
		DATE	AMOUNT		
TIMOTHY T. FONG 3 EARLYBORN IRVINE CA 92614	HUGHES ELECTRONICS CORP MOI 106 DIV	04-03-1998	\$12.75	\$12.75	0304.25
		04-10-1998	\$12.75		
		04-17-1998	\$12.75		
		04-24-1998	\$12.75		
		05-01-1998	\$12.75		
		05-08-1998	\$12.75		
		05-15-1998	\$12.75		
		05-22-1998	\$12.75		
		05-29-1998	\$12.75		
		06-05-1998	\$12.75		
		06-12-1998	\$12.75		
		06-19-1998	\$12.75		
		06-26-1998	\$12.75		
		GREGORY J. GAGNON 311 VIA MESA GRANDE REDONDO BCH CA 90277	HUGHES ELECTRONICS CORP PROJECT MANAGER, SEMI		
04-10-1998	\$17.00				
04-17-1998	\$17.00				
04-24-1998	\$17.00				
05-01-1998	\$17.00				
05-08-1998	\$17.00				
05-15-1998	\$17.00				
05-22-1998	\$17.00				
05-29-1998	\$17.00				
06-05-1998	\$17.00				
06-12-1998	\$17.00				
06-19-1998	\$17.00				
06-26-1998	\$17.00				

Total receipts this page:

\$386.75

REPORT: 78232-24

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SCHEDULE A FEDERAL PAGE 7 OF 10 - LINE NUMBER III(a)(1) REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED	TO DATE
MICHAEL J. GIANELLI 28987 HEMSTAR DR RANCHO PLS VINDOS CA 90275	HUGHES ELECTRONICS CORP VP HSC	04-03-1998	\$13.60	
		04-10-1998	013.60	
		04-17-1998	013.60	
		04-24-1998	013.60	
		05-01-1998	013.60	
		05-08-1998	013.60	
		05-15-1998	013.60	
		05-22-1998	013.60	
		05-29-1998	013.60	
		06-05-1998	013.60	
		06-12-1998	013.60	
		06-19-1998	013.60	
		06-26-1998	013.60	
				\$567.20

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED	TO DATE
LUCIUS P. GREGG PO BOX 80020 CL/C118 LOS ANGELES CA 90080	HUGHES ELECTRONICS CORP VP COMMUNICATIONS HE	04-03-1998	\$29.75	
		04-10-1998	\$29.75	
		04-17-1998	\$29.75	
		04-24-1998	\$29.75	
		05-01-1998	\$29.75	
		05-08-1998	\$29.75	
		05-15-1998	\$29.75	
		05-22-1998	\$29.75	
		05-29-1998	\$29.75	
		06-05-1998	\$29.75	
		06-12-1998	\$29.75	
		06-19-1998	\$29.75	
		06-26-1998	\$29.75	
				\$681.70

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED	TO DATE
LAURA J. HALJOST 125 E PINE AV EL SEGUNDO CA 90245	HUGHES ELECTRONICS CORP PROJECT MANAGER	04-03-1998	\$8.50	
		04-10-1998	\$8.50	
		04-17-1998	\$8.50	
		04-24-1998	\$8.50	
		05-01-1998	\$8.50	
		05-08-1998	\$8.50	
		05-15-1998	\$8.50	
		05-22-1998	\$8.50	
		05-29-1998	\$8.50	
		06-05-1998	\$8.50	
		06-12-1998	\$8.50	
		06-19-1998	\$8.50	
		06-26-1998	\$8.50	
				\$229.50

TOTAL RECEIPTS THIS PAGE:

\$674.05

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SCHEDULE A FEDERAL PAGE 8 OF 10 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED	YEAR
ROBERT H. HALL 30805 RUE DE LA PIERRE RANCHO PALOS VER CA 90274	HUGHES ELECTRONICS CORP VP ACC HE	04-03-1998	\$10.20	1998
		04-10-1998	\$10.20	1998
		04-17-1998	\$10.20	1998
		04-26-1998	\$10.20	1998
		05-01-1998	\$10.20	1998
		05-08-1998	\$10.20	1998
		05-15-1998	\$10.20	1998
		05-22-1998	\$10.20	1998
		05-29-1998	\$10.20	1998
		06-05-1998	\$10.20	1998
		06-12-1998	\$10.20	1998
		06-19-1998	\$10.20	1998
06-26-1998	\$10.20	1998		
				\$275.40

KENNETH M. HEINTZ 30 SINGING OAKS DRIVE WESTON CT 06883	HUGHES ELECTRONICS CORP CRP VP CRP DEVELOPMENT	04-03-1998	\$15.30	1998
		04-10-1998	\$15.30	1998
		04-17-1998	\$15.30	1998
		04-26-1998	\$15.30	1998
		05-01-1998	\$15.30	1998
		05-08-1998	\$15.30	1998
05-22-1998	\$15.30	1998		
				\$290.70

LARRY D. HUNTER 710 AVENUE D REDONDO BCH CA 90277	HUGHES ELECTRONICS CORP SR VP, BUS AFFAIRS &	04-03-1998	\$21.25	1998
		04-10-1998	\$21.25	1998
		04-17-1998	\$21.25	1998
		04-26-1998	\$21.25	1998
		05-01-1998	\$21.25	1998
		05-08-1998	\$21.25	1998
		05-15-1998	\$21.25	1998
		05-22-1998	\$21.25	1998
		05-29-1998	\$21.25	1998
		06-05-1998	\$21.25	1998
		06-12-1998	\$21.25	1998
		06-19-1998	\$21.25	1998
06-26-1998	\$21.25	1998		
				\$361.25

TOTAL RECEIPTS THIS PAGE:

\$685.55

REPORT: 70232-26

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SCHEDULE A FEDERAL PAGE 4 OF 10 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
ANDREA J. JACOBS 3904 BALLINA CYN RD ENCINO CA 91436	HUGHES ELECTRONICS CORP VICE PRES, CUSTOMER S	04-03-1998	\$13.60
		04-10-1998	\$13.60
		04-17-1998	\$13.60
		04-24-1998	\$13.60
		05-01-1998	\$13.60
		05-08-1998	\$13.60
		05-15-1998	\$13.60
		05-22-1998	\$13.60
		05-29-1998	\$13.60
		06-05-1998	\$13.60
		06-12-1998	\$13.60
		06-19-1998	\$13.60
		06-26-1998	\$13.60
			\$217.60

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
ROBERT H. KRANER 2250 CLARENDON BLVD M1327 ARLINGTON VA 22201	HUGHES ELECTRONICS CORP MANAGER 5	04-03-1998	\$17.00
		04-10-1998	\$17.00
		04-17-1998	\$17.00
		04-24-1998	\$17.00
		05-01-1998	\$17.00
		05-08-1998	\$17.00
		05-15-1998	\$17.00
		05-22-1998	\$17.00
		05-29-1998	\$17.00
		06-05-1998	\$17.00
		06-12-1998	\$17.00
		06-19-1998	\$17.00
			\$209.00

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
DONALD M. O MEAL 5705 BUTHERFORD COURT INGLEWOOD CA 90305	HUGHES ELECTRONICS CORP MANAGER 7	04-03-1998	\$8.50
		04-10-1998	\$8.50
		04-17-1998	\$8.50
		04-24-1998	\$8.50
		05-01-1998	\$8.50
		05-08-1998	\$8.50
		05-15-1998	\$8.50
		05-22-1998	\$8.50
		05-29-1998	\$8.50
		06-05-1998	\$8.50
		06-12-1998	\$8.50
		06-19-1998	\$8.50
		06-26-1998	\$8.50
			\$229.50

TOTAL RECEIPTS THIS PAGE:

\$491.30

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SCHEDULE A FEDERAL PAGE 10 OF 16 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
ROBERT G. PARKE JR 484 VIA ALMAR PALOS VERDES EST CA 90274	HUGHES ELECTRONICS CORP VP HUMAN RESOURCES ME	04-03-1998 04-10-1998 04-17-1998 04-24-1998 05-01-1998 05-08-1998 05-15-1998 05-22-1998 05-29-1998 06-05-1998 06-12-1998 06-19-1998 06-26-1998	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00
			\$408.80

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
RICHARD A. REYNOLDS 174 VEMADO AVE THOUSAND OAKS CA 91329	HUGHES ELECTRONICS CORP VP ME	04-03-1998 04-10-1998 04-17-1998 04-24-1998 05-01-1998 05-08-1998 05-15-1998 05-22-1998 05-29-1998 06-05-1998 06-12-1998 06-19-1998 06-26-1998	\$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50
			\$608.50

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
RANDALL G. SAKAROTO 2649 W 229TH ST TORRANCE CA 90501	HUGHES ELECTRONICS CORP MANAGER 7	04-03-1998 04-10-1998 04-17-1998 04-24-1998 05-08-1998 05-15-1998 05-22-1998 05-29-1998 06-05-1998 06-12-1998 06-19-1998 06-26-1998	\$11.90 \$11.90 \$11.90 \$11.90 \$23.80 \$11.90 \$11.90 \$11.90 \$11.90 \$11.90 \$11.90 \$23.80
			\$321.30

TOTAL RECEIPTS THIS PAGE:

\$787.20

REPORT: 70232-26

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SCHEDULE A FEDERAL PAGE 11 OF 14 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED	CALENDAR YEAR	TO DATE
MICHAEL M. SALES 5702 CHARITON AVE. LOS ANGELES CA 90056	HUGHES ELECTRONICS CORP VP A&C HE	04-10-1998	\$27.20		
		04-17-1998	\$13.60		
		04-24-1998	\$13.60		
		05-01-1998	\$13.60		
		05-08-1998	\$13.60		
		05-15-1998	\$13.60		
		05-22-1998	\$13.60		
		05-29-1998	\$13.60		
		06-05-1998	\$13.60		
		06-12-1998	\$13.60		
		06-19-1998	\$13.60		
		06-26-1998	\$13.60		
					\$336.60

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED	CALENDAR YEAR	TO DATE
STEVEN T. SCHREIBER 1150 CAPITAL #17 SAN PEDRO CA 90732	HUGHES ELECTRONICS CORP MER SECURITY OPNS 2	04-03-1998	\$16.15		
		04-10-1998	\$16.15		
		04-17-1998	\$16.15		
		04-24-1998	\$16.15		
		05-01-1998	\$16.15		
		05-08-1998	\$16.15		
		05-15-1998	\$16.15		
		05-22-1998	\$16.15		
		05-29-1998	\$16.15		
					\$371.45

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED	CALENDAR YEAR	TO DATE
MARK E. SCHIBERT 1526 21ST ST MANHATTAN BCH CA 90266	HUGHES ELECTRONICS CORP DIRECTOR, IT OPERATIO	04-03-1998	\$21.25		
		04-10-1998	\$21.25		
		04-17-1998	\$21.25		
		04-24-1998	\$21.25		
		05-01-1998	\$21.25		
		05-08-1998	\$21.25		
		05-15-1998	\$21.25		
		05-22-1998	\$21.25		
		05-29-1998	\$21.25		
		06-05-1998	\$21.25		
		06-12-1998	\$21.25		
		06-19-1998	\$21.25		
		06-26-1998	\$21.25		
					\$361.25

TOTAL RECEIPTS THIS PAGE:

\$598.90

REPORT: 70232-26

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SCHEDULE A FEDERAL PAGE 12 OF 16 - LINE NUMBER II(a)(1) REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
MICHAEL T. SMITH 10 WOLFE STREET UNIT 51 ALEXANDRIA VA 22314	HUGHES ELECTRONICS CORP CHAIRMAN & CEO HIE	04-03-1998	\$17.00
		04-10-1998	\$17.00
		04-17-1998	\$17.00
		04-24-1998	\$17.00
		05-01-1998	\$17.00
		05-08-1998	\$17.00
		05-15-1998	\$17.00
		05-22-1998	\$17.00
		05-29-1998	\$17.00
		06-05-1998	\$17.00
		06-12-1998	\$17.00
		06-19-1998	\$17.00
		06-26-1998	\$17.00
			\$459.00

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
MERRILL S. SPIEGEL 2939 VAN NESS ST NW #917 WASHINGTON DC 20008	HUGHES ELECTRONICS CORP DR GOVTL AFFAIRS	04-03-1998	\$8.50
		04-10-1998	\$8.50
		04-17-1998	\$8.50
		05-01-1998	\$17.00
		05-08-1998	\$8.50
		05-15-1998	\$8.50
		05-22-1998	\$8.50
		05-29-1998	\$8.50
		06-05-1998	\$8.50
		06-12-1998	\$8.50
		06-19-1998	\$8.50
		06-26-1998	\$8.50
			\$229.50

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
MARCY J. TIFFANY 261 S LA PEER DRIVE BEVERLY HILLS CA 90211	HUGHES ELECTRONICS CORP CRP VP & GEN COUNSL HIE	04-17-1998	\$22.10
		04-24-1998	\$22.10
		05-01-1998	\$22.10
		05-08-1998	\$22.10
		05-15-1998	\$22.10
		05-22-1998	\$22.10
		05-29-1998	\$22.10
		06-05-1998	\$22.10
		06-12-1998	\$22.10
		06-19-1998	\$22.10
		06-26-1998	\$22.10
			\$263.10

TOTAL RECEIPTS THIS PAGE:

\$579.60

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SCHEDULE A FEDERAL PAGE 13 OF 10 - LINE NUMBER 11(011) REPORTING PERIOD: 04/01/1998 THRU 06/30/1998 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
JOHNNY R. UNDERWOOD 290 COLUMBIA DRIVE THOUSAND OAKS CA 91360	HUGHES ELECTRONICS CORP MANAGER 4	04-03-1998	\$7.65
		04-18-1998	\$7.65
		04-17-1998	\$7.65
		04-24-1998	\$7.65
		05-01-1998	\$7.65
		05-08-1998	\$7.65
		05-15-1998	\$7.65
		05-22-1998	\$7.65
		05-29-1998	\$7.65
		06-05-1998	\$7.65
		06-12-1998	\$7.65
		06-19-1998	\$7.65
		06-26-1998	\$7.65
			\$286.55

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
RENZO VENTURO 2855 PINECREEK DR #333 COSTA MESA CA 92626	HUGHES ELECTRONICS CORP DR CORP SHEA	04-03-1998	\$15.30
		04-10-1998	\$15.30
		04-17-1998	\$15.30
		04-24-1998	\$15.30
		05-01-1998	\$15.30
		05-08-1998	\$15.30
		05-15-1998	\$15.30
			\$306.00

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	DATE RECEIVED	AMOUNT RECEIVED
TED G. WESTERMAN 2395 PARK DEL MONTE CALABAS CA 91302	HUGHES ELECTRONICS CORP CRP SR VP HR & ADM	04-03-1998	\$18.70
		04-10-1998	\$18.70
		04-17-1998	\$18.70
		04-24-1998	\$18.70
			\$336.60

TOTAL RECEIPTS THIS PAGE: \$281.35

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SCHEDULE A FEDERAL PAGE 14 OF 10 REPORTING PERIOD: 04/01/1998 THRU 06/30/1998
 CALENDAR YEAR TO DATE

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
JAMES B. WOODS	HUGHES ELECTRONICS CORP	04-03-1998	\$8.50
17431 JEPSEN CIRCLE	VP CIO ME	04-18-1998	\$8.50
HUNTINGTON BEACH CA 92647		04-17-1998	\$8.50
		04-24-1998	\$8.50
		05-01-1998	\$8.50
		05-08-1998	\$8.50
		05-16-1998	\$8.50
		05-22-1998	\$8.50
		05-29-1998	\$8.50
		06-05-1998	\$8.50
		06-12-1998	\$8.50
		06-19-1998	\$8.50
		06-26-1998	\$8.50
			\$229.50

FULL NAME & ADDRESS	EMPLOYER/OCCUPATION	RECEIVED DATE	AMOUNT RECEIVED
ALAN H. WYATT	HUGHES ELECTRONICS CORP	04-03-1998	\$8.50
513 NEVADA ST.	MANAGER 7	04-10-1998	\$8.50
EL SEBUNDO		04-17-1998	\$8.50
		05-01-1998	\$17.00
		05-08-1998	\$8.50
		05-15-1998	\$8.50
		05-22-1998	\$8.50
		05-29-1998	\$8.50
		06-05-1998	\$8.50
		06-12-1998	\$8.50
		06-19-1998	\$8.50
		06-26-1998	\$8.50
			\$229.50

TOTAL RECEIPTS THIS PAGE: \$221.00

SCHEDULE A

ITEMIZED RECEIPTS
(Contributions from Individuals/
Persons Other Than Political Committees)

Use separate schedule (a) PAGE 1 OF 15 16
for each category of the Detailed Summary Page FOR LINE NUMBER 11(b)(i)

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NAME OF COMMITTEE (in Full)
HUGHES ELECTRONICS CORPORATION FUND - FEDERAL 00331991

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Cacclamani Jr., Eugene R. 11409 Rolling House Rd. Rockville, MD 20852	Hughes Network Sys. Inc.	04-09-98	300.00
	Sr. Vice President Aggregate Year-to-date> \$300.00		
Gandolfi, James 1323 Camino Diodora La Jolla, CA 92037	Hughes Network Sys. Inc.	05-20-98	150.00
	Vice President Aggregate Year-to-date> \$450.00	06-11-98	150.00
Kaul, Pradman 10912 Barnwood Lane Potomac, MD 20854	Hughes Network Sys. Inc.	04-09-98	120.00
		05-20-98	120.00
	President Aggregate Year-to-date> \$780.00	06-11-98	120.00
Lucchese, James 12001 Piney Glen Lane Potomac, MD 20854	Hughes Network Sys. Inc.	04-09-98	50.00
		05-20-98	50.00
	Chief Finan. Officer Aggregate Year-to-date> \$325.00	06-11-98	50.00
Richmond, Robert 24301 Clavatis Dr. Gaithersburg, MD 20882	Hughes Network Sys. Inc.	04-09-98	50.00
		05-20-98	50.00
	Executive Aggregate Year-to-date> \$325.00	06-11-98	50.00

SUBTOTAL of Receipts This Page (Optional).....> \$1,260.00

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

SCHEDULE A

ITEMIZED RECEIPTS
 (Contributions from Individuals/
 Persons Other Than Political Committees)

Use separate schedule(s) PAGE 1 OF 16
 for each category of the 16 16
 Detailed Summary Page FOR LINE NUMBER
 11(a)(1)

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NAME OF COMMITTEE (in full)
 HUGHES ELECTRONICS CORPORATION FUND - FEDERAL C00331991

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Rohde, David 11717 Exploration Lane Germantown, MD 20876	Hughes Network Sys. Inc.	04-09-98	34.00
		05-20-98	34.00
		06-11-98	34.00
	Administrator Aggregate Year-to-date>		\$221.00
Shaw, Jack A. 11504 Lake Potomac Dr. Potomac, MD 20854	Hughes Network Sys. Inc.	05-27-98	3,000.00
	Chief Exec. Officer Aggregate Year-to-date>		\$3,000.00
Wade, Michael 3325 Berkshire Ct. North Ijamsville, MD 21754	Hughes Network Sys. Inc.	04-09-98	60.00
		05-20-98	120.00
		06-11-98	120.00
	Director Aggregate Year-to-date>		\$300.00

SUBTOTAL of Receipts This Page (Optional).....> \$3,602.00
 TOTAL This Period (last page this line number only).....> \$12,252.50

SCHEDULE A

ITEMIZED RECEIPTS
(Other Federal Receipts)

Use separate schedule(s) PAGE | OF
for each category of the 1 | 1
Detailed Summary Page FOR LINE NUMBER
17

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NAME OF COMMITTEE (in full)
HUGHES ELECTRONICS CORPORATION FUND - FEDERAL C00331991

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Hughes Aircraft Employees	Interest	04-30-98	222.34
Federal Credit Union		05-31-98	253.39
P.O. Box 154		06-30-98	274.04
Manhattan Beach CA 90266-			
	Aggregate Year to date:		\$1,257.76

SUBTOTAL of Receipts This Page (Optional).....> \$749.77
TOTAL This Period (last page this line number only).....> \$749.77

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 7/15/98
<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
<input type="checkbox"/> Electronic Filing	
 <i>gpc</i> PREPARER	 7/18/98 DATE PREPARED