

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION

1. NAME OF COMMITTEE (In full)

Committee to RE-Elect Congressman Duncan Hunter

ADDRESS (number and street)

9340 Fuerte Drive #302

Check if different than previously reported.

2. FEC IDENTIFICATION NUMBER

C00128981

CITY, STATE and ZIP CODE

La Mesa, CA 91941

STATE/DISTRICT

CA, 52nd

3. IS THIS REPORT AN AMENDMENT?

YES  NO

## 4. TYPE OF REPORT

April 15 Quarterly Report

Twelfth day report preceding

(Type of Election)

July 15 Quarterly Report

election on \_\_\_\_\_ in the State of \_\_\_\_\_

October 15 Quarterly Report

Twelfth day report following the General Election on

January 31 Year End Report

In the State of \_\_\_\_\_

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

Termination Report

This report contains activity for

Primary Election

General Election

Special Election

Runoff Election

## SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
07/01/98 through 09/30/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$44894.00	\$207717.00
(b) Total Contribution Refunds (From Line 20(d))	\$1500.00	\$3778.25
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$43394.00	\$203938.75
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$77015.20	\$216057.73
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$687.22
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$77015.20	\$215370.51
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$23862.67	
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)		

For further information:  
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

Bruce Young

Signature of Treasurer

*Bruce Young*

Date

10-14-98

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

**FEC FORM 3**  
(Revised 4/87)

**Detailed Summary Page**  
of Receipts and Disbursements  
(Page 2, FEC FORM 3)

Name of Committee (In Full) Committee to RE-Elect Congressman Duncan Hunter	Report Covering the Period: From: 07/01/98 To: 09/30/98	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$15100.00	
(ii) Unitemized	\$8119.00	
(iii) Total of contributions from individual	\$23219.00	\$120017.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$21675.00	\$87700.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$44894.00	\$207717.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$0.00	\$837.22
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$91.89	\$328.23
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$44985.89	\$208732.45
<b>II. DISBURSEMENTS</b>		
17. OPERATING EXPENDITURES	\$77015.20	\$216057.73
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$1000.00	\$1000.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$500.00	\$2778.25
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$1500.00	\$3778.25
21. OTHER DISBURSEMENTS	\$13935.00	\$23835.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$92450.20	\$243670.98
<b>III. CASH SUMMARY</b>		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$71127.18
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$44985.89
25. SUBTOTAL (add Line 23 and Line 24)		\$116112.87
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$92450.20
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$23662.67

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John W. Armiger, Jr. 1 Oakridge Ct. Lutherville Timonium, MD 21093- Receipt for [X]General	Dulaney Valley Memorial Manager	09/17/98	\$300.00
	Aggregate YTD >		\$300.00
William C. Baugh 1064 Rustling Oaks Dr. Millersville, MD 21108- Receipt for [X]General	Environmental Tech. Group exec.	09/17/98	\$500.00
	Aggregate YTD >		\$500.00
William C. Baugh 1064 Rustling Oaks Dr. Millersville, MD 21108- Receipt for [X]General	Environmental Tech. Group exec.	09/17/98	\$500.00
	Aggregate YTD >		\$1000.00
J.R. Beyster P.O. Box 2331 La Jolla, CA 92038- Receipt for [X]General	SAIC, Inc. President	09/25/98	\$1000.00
	Aggregate YTD >		\$1000.00
Josh Bradbury 9 Shoreline Newport Coast, CA 92657- Receipt for [X]General	Retired	09/25/98	\$250.00
	Aggregate YTD >		\$250.00
Elliott Broidy 1801 Century Park E. #2150 Los Angeles, CA 90067- Receipt for [X]General	Broidy Capital Management Investor	09/30/98	\$500.00
	Aggregate YTD >		\$500.00
W.A. Burgstiner 5604 St. Moritz Bellairs, TX 77401- Receipt for [X]General	Sealift Co. exec.	09/17/98	\$500.00
	Aggregate YTD >		\$500.00
Thomas G. Burton 1408 E. Mac Phail Rd. Bel Air, MD 21015- Receipt for [X]General	Calif. Microwave exec.	09/17/98	\$1000.00
	Aggregate YTD >		\$1000.00
Steven M. Cairra Tomahawk, Inc. 8315 Century Park Ct. San Diego, CA 92123- Receipt for [X]General	Tomahawk II, Inc. CEO	09/22/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5050.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Phillip W. Card 230 W. Laurel St. #906 San Diego, CA 92101-	Self Attorney	09/22/98	\$150.00
Receipt for [X]General	Aggregate YTD >		\$400.00
Rosemary Ciumarra 412 N. Kanai Dr. Porterville, CA 93257-	Retired	09/10/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
John S. Copanos 3300 Q St. NW Washington, DC 20007-	Consolidated Pharmaceutic exec.	09/22/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
D.K. Farrell Const. 8348 O'Connell Rd. El Cajon, CA 92021-	Not Corporate sole proprietor	07/20/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Dorothy Davis Roach 8077 Caminito Mallorca La Jolla, CA 92037-	Retired	09/30/98	\$300.00
Receipt for [X]General	Aggregate YTD >		\$300.00
James T. Dresher, Jr. 1400 Muirfield Close Bel Air, MD 21015-	GCI Corp. exec.	09/17/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Clarence R. Garner 245 W. Earl Way Hanford, CA 93230-	Self Rancher	09/30/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Ronald W. Grant 9230 Wister Dr. La Mesa, CA 91941-	Retired	09/30/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Kaylene H. Green P.O. Box 419 Vienna, VA 22124-	P. Magliochetti Asso. exec.	09/17/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3650.00
TOTAL This Period.....>			

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 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ronald D. Harper 2241 Kettner Blvd. #300 San Diego, CA 92101- Receipt for [X]General	Self Contractor	09/30/98	\$300.00
Aggregate YTD >			\$300.00
William L. Jones P.O. Box 2072 Borrego Spgs, CA 92004- Receipt for [X]General	Self Rancher	09/30/98	\$150.00
Aggregate YTD >			\$275.00
Charyl Keithly 1728 Edwards Rd. P.O. Box 177 Holtville, CA 92250- Receipt for [X]General	Homemaker	09/10/98	\$50.00
Aggregate YTD >			\$300.00
Christos N. Kritikos 342 Coconut Row #B Palm Beach, FL 33480- Receipt for [X]General	Ceres Terminal Corp. exec.	09/22/98	\$500.00
Aggregate YTD >			\$500.00
Madeline L. Kuhn 1853 Glenwood Rd. El Centro, CA 92243- Receipt for [X]General	Retired	09/10/98	\$100.00
Aggregate YTD >			\$400.00
Richard B. Ladd One Massachusetts Ave. NW #800 Washington, DC 20001- Receipt for [X]General	Robinson, Inc. exec.	09/22/98	\$500.00
Aggregate YTD >			\$500.00
Michael H. Lorber 13245 Bavarian Dr. San Diego, CA 92129- Receipt for [X]General	Tomahawk II, Inc. Vice President	09/30/98	\$250.00
Aggregate YTD >			\$250.00
D.W. Loughran 25647 Howard Dr. Rail Road Flat, CA 95248- Receipt for [X]General	Tomahawk II, Inc. President	09/30/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2350.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William R. Plourd P.O. Box 46 El Centro, CA 92244- Receipt for [X]General	El Toro Exiort Gen. Manager	09/30/98	\$150.00
	Aggregate YTD >		\$475.00
John Stratford Rogers World City Corporation 330 East 43rd St. New York, NY 10017- Receipt for [X]General	World City Corp. Chairman	09/17/98	\$250.00
	Aggregate YTD >		\$250.00
William G. Shaver 1402 Waterford Dr. Bel Air, MD 21015- Receipt for [X]General	Self Attorney	09/17/98	\$500.00
	Aggregate YTD >		\$500.00
Stanley Sher 2810 McGill Terrace Washington, DC 20008- Receipt for [X]General	Sher & Blackwell CEO	09/22/98	\$500.00
	Aggregate YTD >		\$500.00
Sherman M. Smith P.O. Box 5 Brawley, CA 92227- Receipt for [X]General	Self insurance broker	07/20/98	\$150.00
	Aggregate YTD >		\$400.00
William J. Wight 9209 Langbrook Rd. Springfield, VA 22152- Receipt for [X]General	Retired	07/20/98	\$1000.00
	Aggregate YTD >		\$1000.00
Charles Wilson 1401 North Oak St. #909 Arlington, VA 22209- Receipt for [X]General	Hooper Hooper Owen & Goul consultant	09/22/98	\$500.00
	Aggregate YTD >		\$500.00
Donald E. Wilson 7495 Covent Wood Ct. Annandale, VA 22003- Receipt for [X]General	Self investor	09/17/98	\$500.00
	Aggregate YTD >		\$500.00
Gary L. Winstead 4013 Halifax Rd. Wilmington, NC 28403- Receipt for [X]General	Self Investor	07/31/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4050.00
TOTAL This Period.....>			\$15100.00

SCHEDULE A  
Contributions from Party Committees

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE A ITEMIZED RECEIPTS  
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)  
 Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AGC PAC 1957 E St. NW Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	09/10/98	\$1000.00
Allison Engine Co. PAC P.O. Box 420 Speed Code U24A Indianapolis, IN 46206- Receipt for [X]General	Aggregate YTD >	09/17/98	\$500.00
Amer. Trucking PAC 430 First St. SE Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
Battlespace, Inc. PAC 1215 S. Jefferson Davis Hwy Suite 301 Arlington, VA 22202- Receipt for [X]General	Aggregate YTD >	07/20/98	\$500.00
Bentley RE-Elect Committee P.O. Box 10619 Baltimore, MD 21285- Receipt for [X]General	Aggregate YTD >	09/17/98	\$1000.00
Boeing PAC P.O. Box 3707 M/S 14-49 Seattle, WA 98124- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
Boilermakers & Blacksmiths PAC 753 State Ave. #570 Kansas City, KS 66101- Receipt for [X]General	Aggregate YTD >	07/31/98	\$500.00
Burlington Industries PAC P.O. Box 21207 Greensboro, NC 27420- Receipt for [X]General	Aggregate YTD >	08/25/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123- Receipt for [X]General	Aggregate YTD >	09/17/98	\$1000.00
Edison Intl. PAC 2244 Walnut Grove Ave. Rosemead, CA 91770- Receipt for [X]General	Aggregate YTD >	08/03/98	\$500.00
Ernst & Young PAC 1225 Connecticut Ave. NW #500 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
Florida Sugar Cane PAC 115 So. Lopez St. Clewiston, FL 33440- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
General Atomics PAC P.O. Box 22930 San Diego, CA 92122- Receipt for [X]General	Aggregate YTD >	09/30/98	\$2175.00
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]General	Aggregate YTD >	09/17/98	\$500.00
General Electric PAC 1299 Pennsylvania Ave. NW Suite 1100 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	07/20/98	\$500.00
GenCorp PAC 175 Ghent Rd. Akron, OH 44333-3300 Receipt for [X]General	Aggregate YTD >	07/06/98	\$1000.00
Kaman Corp. PAC Old Windsor Rd. Bloomfield, CT 06002- Receipt for [X]General	Aggregate YTD >	09/17/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7675.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MAERSK PAC 1667 K St. NW #350 Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	07/20/98	\$500.00
MEBA PAC 444 N. Capitol St. NW #800 Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
NAVCOM PAC 4323 Arden Dr. El Monte, CA 91731- Receipt for [X]General	Aggregate YTD >	09/17/98	\$1000.00
Pacific Gas & Electric PAC 77 Beale St. San Francisco, CA 94106- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
Safari Club Intl. PAC 9008 Linda Maria Ct. Fairfax, VA 22031- Receipt for [X]General	Aggregate YTD >	07/20/98	\$500.00
Sea-Land PAC 1331 Pennsylvania Ave. N.W. Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	09/22/98	\$500.00
Stewart & Stevenson PAC P.O. Box 1637 Houston, TX 77251- Receipt for [X]General	Aggregate YTD >	09/22/98	\$1000.00
Sunkist PAC P.O. Box 5576 Van Nuys, CA 91413- Receipt for [X]General	Aggregate YTD >	07/31/98	\$500.00
Textron PAC P.O. Box 878 Providence, RI 02901- Receipt for [X]General	Aggregate YTD >	08/23/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

SCHEDULE A  
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)  
 Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
The National PAC 600 Pennsylvania Ave. #207 Washington, DC 20003- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	08/03/98	\$2500.00
United Defense PAC 1525 Wilson Blvd. Suite 700 Arlington, VA 22209- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	09/17/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3000.00
TOTAL This Period.....>			\$21675.00

SCHEDULE A  
Contributions from the Candidate

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE A  
Transfers From Affiliated/Other Party Committees

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]General	Valle de Oro Bank Interest interest Aggregate YTD >	07/31/98 PURPOSE BELOW	\$52.32
			\$288.86
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]General	Valle de Oro Bank Interest interest Aggregate YTD >	08/31/98 PURPOSE BELOW	\$22.68
			\$311.54
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]General	Valle de Oro Bank Interest interest Aggregate YTD >	09/30/98 PURPOSE BELOW	\$16.69
			\$328.23
SUBTOTAL of Receipts This Page.....>			\$91.69
TOTAL This Period.....>			\$91.69

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Art World 1266 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	09/22/98	\$3500.00
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	07/03/98	\$1129.64
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	07/22/98	\$559.86
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	07/20/98	\$866.89
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	07/30/98	\$713.44
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	08/03/98	\$743.38
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	08/07/98	\$606.59
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	08/13/98	\$375.10
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	08/26/98	\$518.32
SUBTOTAL of Disbursements This Page.....>			\$9013.22
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	08/26/98	\$151.90
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	09/02/98	\$130.20
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	09/18/98	\$781.15
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	09/22/98	\$571.02
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	09/25/98	\$456.92
AT&T P.O. Box 78522 Phoenix, AZ 85062-	phone charges Disbursement for [X]General	07/03/98	\$13.21
AT&T P.O. Box 78522 Phoenix, AZ 85062-	phone charges Disbursement for [X]General	08/03/98	\$3.21
AT&T P.O. Box 78522 Phoenix, AZ 85062-	phone charges Disbursement for [X]General	09/02/98	\$5.95
AT&T P.O. Box 78522 Phoenix, AZ 85062-	phone charges Disbursement for [X]General	09/02/98	\$31.20
Baltimore Orioles 333 West Camden St. Baltimore, MD 21201-	fundraiser expense Disbursement for [X]General	08/24/98	\$3162.50
SUBTOTAL of Disbursements This Page.....>			\$5307.26
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Barbara Worth Resort 2050 Country Club Dr. Holtville, CA 92250-	lodgings Disbursement for [X]General	07/03/98	\$1288.63
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]General	07/03/98	\$219.96
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]General	08/07/98	\$224.88
Helen Bentley 1925 York Rd. Lutherville Timonium, MD 21093	Reimb. fundraiser expense Disbursement for [X]General	09/23/98	\$337.50
Helen Bentley 1925 York Rd. Lutherville Timonium, MD 21093	Reimb. fundraiser expense Disbursement for [X]General	09/23/98	\$538.25
Helen Bentley 1925 York Rd. Lutherville Timonium, MD 21093	Reimb. fundraiser expense Disbursement for [X]General	09/23/98	\$1796.12
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meeting with supporters Disbursement for [X]General	07/01/98	\$541.89
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]General	08/11/98	\$620.24
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]General	08/13/98	\$630.22
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]General	09/02/98	\$209.42
SUBTOTAL of Disbursements This Page.....>			\$6407.11
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Capitol Historical 200 Maryland Ave. NE Washington, DC 20002-	1999 calendars Disbursement for [X]General	09/22/98	\$429.24
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser catering Disbursement for [X]General	07/07/98	\$1169.30
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]General	07/22/98	\$499.30
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	constituent meeting Disbursement for [X]General	08/13/98	\$338.88
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	catering services Disbursement for [X]General	09/10/98	\$520.00
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	luncheon meeting Disbursement for [X]General	09/22/98	\$125.01
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]General	07/22/98	\$93.50
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]General	09/04/98	\$110.00
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]General	09/23/98	\$68.75
The Daily Californian P.O. Box 1565 El Cajon, CA 92022-	ad Disbursement for [X]General	07/22/98	\$240.00
The Daily Californian P.O. Box 1565 El Cajon, CA 92022-	ad Disbursement for [X]General	08/13/98	\$328.00
SUBTOTAL of Disbursements This Page.....>			\$3921.98
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Duplication Center 1444 Pioneer Way #17 El Cajon, CA 92020-	video services Disbursement for [X]General	08/03/98	\$192.33
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	07/06/98	\$80.10
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	07/22/98	\$107.30
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	08/11/98	\$151.75
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	09/02/98	\$49.25
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	09/02/98	\$82.75
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	09/22/98	\$35.00
Friends of Cunningham 4177 Yale Ave. La Mesa, CA 91941-	Reimb. joint-fundraiser e xp. Disbursement for [X]General	07/22/98	\$240.16
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	July rent Disbursement for [X]General	07/06/98	\$410.00
SUBTOTAL of Disbursements This Page.....>			\$1364.64
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter CG0126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	August rent Disbursement for [X]General	08/03/98	\$410.00
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	September rent Disbursement for [X]General	09/02/98	\$480.00
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	07/03/98	\$352.63
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	07/22/98	\$336.21
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	06/07/98	\$496.08
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	09/02/98	\$443.06
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	09/22/98	\$348.60
Ralph Hodges 1631 Strand Way Coronado, CA 92118-	video services Disbursement for [X]General	07/28/98	\$2092.11
Ralph Hodges 1631 Strand Way Coronado, CA 92118-	video services Disbursement for [X]General	09/22/98	\$1000.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	07/03/98	\$519.23
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]General	07/03/98	\$31.56
SUBTOTAL of Disbursements This Page.....>			\$6509.43
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]General	07/03/98	\$1022.93
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]General	07/03/98	\$343.68
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]General	07/03/98	\$452.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	07/03/98	\$41.75
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]General	07/03/98	\$777.47
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	07/07/98	\$132.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	07/01/98	\$227.22
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]General	07/28/98	\$870.12
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	07/28/98	\$607.40
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	07/28/98	\$290.06
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]General	07/20/98	\$1120.53
SUBTOTAL of Disbursements This Page.....>			\$5885.16
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to Re-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. photos Disbursement for [X]General	08/03/98	\$200.01
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]General	08/03/98	\$1134.61
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]General	08/11/98	\$42.50
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	08/11/98	\$90.19
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]General	08/11/98	\$1362.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	08/13/98	\$255.48
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]General	09/02/98	\$108.40
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]General	09/02/98	\$25.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	09/02/98	\$148.38
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]General	09/02/98	\$234.57
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]General	09/02/98	\$136.45
SUBTOTAL of Disbursements This Page.....>			\$3737.59
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	09/02/98	\$309.96
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gifts for support. Disbursement for [X]General	09/25/98	\$204.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	09/10/98	\$278.92
Ivy League Photo 14844 Elijo Way Januel, CA 91935-	campaign photos Disbursement for [X]General	07/03/98	\$258.60
Malgorzata Jankowski 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Reimb. mileage Disbursement for [X]General	07/30/98	\$156.90
Malgorzata Jankowski 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Reimb. mileage Disbursement for [X]General	09/23/98	\$166.08
Kelly's Florist 972 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	07/03/98	\$241.37
Kelly's Florist 972 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	07/28/98	\$377.92
Betty Knights 1815 Sweetwater Rd. #49 Spring Valley, CA 91977-	Reimb. mileage Disbursement for [X]General	07/03/98	\$36.85
Marriott Hotel Mission Valley 6757 Rio San Diego Dr. San Diego, CA 92108-	catering deposit Disbursement for [X]General	09/24/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$2530.60
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	07/01/98	\$860.75
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	07/22/98	\$718.10
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	08/11/98	\$421.30
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	08/13/98	\$1320.09
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	09/18/98	\$608.26
Sandie Morgan 4518 Ambermill Rd. Baltimore, MD 21236-	Reimb. fundraiser expense Disbursement for [X]General	09/23/98	\$467.25
Sandie Morgan 4518 Ambermill Rd. Baltimore, MD 21236-	Reimb. fundraiser expense Disbursement for [X]General	09/23/98	\$248.48
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	07/03/98	\$410.30
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	07/20/98	\$587.16
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	08/03/98	\$232.43
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	08/13/98	\$768.13
SUBTOTAL of Disbursements This Page.....>			\$6646.25
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	09/02/98	\$448.24
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	09/18/98	\$332.11
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	09/24/98	\$534.12
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]General	07/03/98	\$133.83
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]General	08/03/98	\$155.43
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]General	09/02/98	\$156.23
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers Disbursement for [X]General	07/06/98	\$81.40
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers Disbursement for [X]General	07/06/98	\$65.45
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	copies Disbursement for [X]General	08/13/98	\$31.23
SUBTOTAL of Disbursements This Page.....>			\$1938.04
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers Disbursement for [X]General	09/22/98	\$68.14
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	cleaning services Disbursement for [X]General	09/22/98	\$100.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	07/06/98	\$14.83
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	07/22/98	\$480.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	07/01/98	\$320.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	08/03/98	\$320.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	09/22/98	\$290.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	09/22/98	\$2080.00
Precision Image 1044 Broadway Chula Vista, CA 91911-	printing services Disbursement for [X]General	08/13/98	\$816.90
QMMG, Inc. Charles Phillips P.O. Box 59 Austin, CO 81410-	mass mailing service Disbursement for [X]General	07/28/98	\$15000.00
SUBTOTAL of Disbursements This Page.....>			\$19489.87
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
John Sacharanski 1573 Colonial Terrace #201 Arlington, VA 22209-	fundraising services Disbursement for [X]General	07/01/98	\$500.00
John Sacharanski 1573 Colonial Terrace #201 Arlington, VA 22209-	fundraising services Disbursement for [X]General	07/22/98	\$500.00
John Sacharanski 1573 Colonial Terrace #201 Arlington, VA 22209-	fundraising services Disbursement for [X]General	08/05/98	\$500.00
John Sacharanski 1573 Colonial Terrace #201 Arlington, VA 22209-	fundraising services Disbursement for [X]General	09/02/98	\$500.00
Staples Office Supp. 2120 Camino del Rio No. San Diego, CA 92108-	office supplies Disbursement for [X]General	09/10/98	\$669.02
The Beach House 2530 S. Hwy. 101 Cardiff By The Sea, CA 92007-	fundraiser catering Disbursement for [X]General	09/19/98	\$301.91
Cal Willahan 1398-D Villa View Ln. El Cajon, CA 92021-	Reimb. mileage Disbursement for [X]General	07/22/98	\$104.50
Wilson & Cox Insurance P.O. Box 1115 Chula Vista, CA 91910-	office insurance Disbursement for [X]General	09/02/98	\$575.00
SUBTOTAL of Disbursements This Page.....>			\$3650.43
TOTAL This Period.....>			\$76401.63

pg. 14 of 14  
for Line # 17

**MEMO ENTRIES ITEMIZED DISBURSEMENTS**

**October 15 QUARTERLY REPORT (06/30/98 - 09/30/98)**

<b>VENDOR</b>	<b>ADDRESS</b>	<b>PURPOSE</b>	<b>DATE</b>	<b>AMOUNT</b>
Baltimore Orioles, Inc.	333 West Camden Street Baltimore, MD 21201	Fundraiser Expense	9/23/98	\$337.50
Executive Coach	4900 Nicholson Court, Kinsington, MD 20895	Fundraiser Transportation	9/23/98	\$538.25
Aramark	555 Russell St, Baltimore, MD 21230	Fundraiser Catering	9/23/98	\$1,796.12
Kinko's	1924 York Road	Fundraiser copies	9/23/98	\$467.25
Kinko's	1924 York Road	Fundraiser copies	9/23/98	\$248.48
Capital Hill Club	300 First Street SE, Washington, DC 20003	Fundraiser Catering	9/23/98	\$248.16

SCHEDULE B  
Transfers to Affiliated/Other Party Committees

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00125961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
REPAYMENT OF LOANS MADE/GUARANTEED BY THE CANDIDATE

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
Refunds of Contributions to Individuals

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Richard L. Dewitt 9089 Clairemont Mesa Blvd. #206 San Diego, CA 92123-	refund of contribution Disbursement for [X]General	07/03/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

SCHEDULE B  
Refunds of Contributions to Political Party Committees

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter CD0126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
Refunds of Contributions to Other Political Committees

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
United Defense PAC 1525 Wilson Blvd. Suite 700 Arlington, VA 22209-	refund of contribution  Disbursement for <input checked="" type="checkbox"/> General	07/13/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$500.00
TOTAL This Period.....>			\$500.00

SCHEDULE B  
Other Disbursements

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Committee to RE-Elect Congressman Duncan Hunter C00126961

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Boys & Girls Club 4100 Fairmont Ave. San Diego, CA 92104-	donation Disbursement for <input checked="" type="checkbox"/> General	09/24/98	\$300.00
NRCC 320 1st St. SE Washington, DC 20003-	donation Disbursement for <input checked="" type="checkbox"/> General	07/22/98	\$13000.00
SUBTOTAL of Disbursements This Page.....>			\$13300.00
TOTAL This Period.....>			\$13300.00

