

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)

Committee to RE-Elect Congressman Duncan Hunter

ADDRESS (number and street) Check if different than previously reported.
9340 Fuente Drive #302

2. FEC IDENTIFICATION NUMBER 18-17-11-000000-98
C00126981

CITY, STATE and ZIP CODE STATE/DISTRICT
La Mesa, CA 91941 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)
election on _____ in the State of _____
- July 15 Quarterly Report Thirtieth day report following the General Election on _____
in the State of _____
- October 15 Quarterly Report
- January 31 Year End Report
- 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 <u>05/14/98</u> through <u>06/30/98</u>	COLUMN A This Period	COLUMN B Calendar Year-to-date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$55070.00	\$162823.00
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$2278.25
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$55070.00	\$160544.75
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$32403.40	\$139042.53
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$687.22
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$32403.40	\$138355.31
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$71127.18	
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 7/7/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. 3437g.

FEC FORM 3
(Revised 4/87)

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Han Helder 245 Via Tierra Encinitas, CA 92024- Receipt for [X]Primary	Crystal Forwarding Inc. President Aggregate YTD >	05/29/98	\$1000.00 \$1000.00
Gordon J. Keene 2227 134th St. SE Bothell, WA 98012- Receipt for [X]Primary	Abba Intl. Forwarding President Aggregate YTD >	06/02/98	\$400.00 \$400.00
Robert A. Kelly 16955 Old Espola Rd. Poway, CA 92064- Receipt for [X]Primary	Alumni Intl. exec. Aggregate YTD >	05/29/98	\$1000.00 \$1000.00
Col. J. Michael Landrum 2908 Argyle Dr. Alexandria, VA 22305- Receipt for [X]Primary	Retired Aggregate YTD >	06/02/98	\$250.00 \$250.00
Andrew P. Lu P.O. Box 9171 Rnch Santa Fe, CA 92067- Receipt for [X]Primary	Pearl Forwarding, Inc. President Aggregate YTD >	06/02/98	\$250.00 \$250.00
Michael J. Maslak 1907 Bordeaux Terrace Chula Vista, CA 91913- Receipt for [X]General	No. Isl. Fed. Cred. Union President Aggregate YTD >	06/02/98	\$250.00 \$500.00
Thomas T. McCarthy 1352 Kristie Ln. El Cajon, CA 92019- Receipt for [X]Primary	McCarthy Transfer President Aggregate YTD >	06/02/98	\$500.00 \$500.00
Robert D. McVey 1207 Knolcrest Court Venice, FL 34292- Receipt for [X]Primary	The McVey Company President Aggregate YTD >	05/29/98	\$1000.00 \$1000.00
W. Phillip Reese P.O. Box 3 Somis, CA 93066- Receipt for [X]Primary	Self Attorney Aggregate YTD >	05/29/98	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$5650.00
TOTAL This Period.....>			

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SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Irvin E. Richter 54 Fries Ln. Cherry Hill, NJ 08003- Receipt for [X]General	The MWW Group exec.	06/24/98	\$500.00
Aggregate YTD >			\$500.00
John C. Rogers 2314 Kimbro St. Alexandria, VA 22307- Receipt for [X]Primary	Tomahawk, Inc. exec.	05/29/98	\$500.00
Aggregate YTD >			\$500.00
James W. Rooney 12015 Corral Dr. Fairfax, VA 22039- Receipt for [X]General	Self Attorney	05/29/98	\$1000.00
Aggregate YTD >			\$1000.00
David R. Sheridan 46 Deerfield Rd. Needham, MA 02192- Receipt for [X]Primary	Tomahawk, Inc. exec.	05/29/98	\$250.00
Aggregate YTD >			\$250.00
Henry Sohn 1277 S. Beverly Glen #205 Los Angeles, CA 90024- Receipt for [X]Primary	First Entroprese Forwardi President	06/02/98	\$500.00
Aggregate YTD >			\$500.00
Gary L. Sojka 7414 Carath Court Springfield, VA 22153- Receipt for [X]General	Potomac Advocates exec.	06/24/98	\$500.00
Aggregate YTD >			\$500.00
Hugh Weckerly 2972 Chatsworth Way San Diego, CA 92106- Receipt for [X]Primary	Retired	05/19/98	\$500.00
Aggregate YTD >			\$500.00
Justus P. White, Jr. 4306 Wynnwood Dr. Annandale, VA 22003- Receipt for [X]General	Cambridge Intl., Inc. consultant	06/24/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			\$14150.00

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SCHEDULE A
Contributions from Party 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
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

98-03-2003

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
Brown and Company, Inc., PAC 600 Pennsylvania Ave. SE Suite 304 Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
Chrysler PAC 1000 Chrysler Dr. CIMS 485-09-82 Auburn Hills, MI 48326- Receipt for [X]General	Aggregate YTD >	06/30/98	\$500.00
Coltec Industries PAC 1730 M St. #911 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	06/30/98	\$1000.00
Credit Union PAC 805 Fifteenth St. NW Suite 300 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/02/98	\$2000.00
Computer Sciences PAC 2100 E. Grand Ave. El Segundo, CA 90245- Receipt for [X]General	Aggregate YTD >	06/30/98	\$1000.00
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123- Receipt for [X]General	Aggregate YTD >	05/29/98	\$1000.00
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123- Receipt for [X]General	Aggregate YTD >	06/24/98	\$1000.00
Dealers Election PAC 8400 Westpark Dr. Mc Lean, VA 22102- Receipt for [X]General	Aggregate YTD >	06/30/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

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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
FELPAC 2361 S. Jefferson Davis Hwy. #506 Arlington, VA 22202- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
General Atomics PAC P.O. Box 22930 San Diego, CA 92122- Receipt for [X]General	Aggregate YTD >	06/24/98	\$2250.00
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
General Electric PAC 1299 Pennsylvania Ave. NW Suite 1100 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	05/19/98	\$1000.00
General Electric PAC 1299 Pennsylvania Ave. NW Suite 1100 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
Intergraph Corp. PAC One Madison Industrial Park Huntsville, AL 35807- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
ITT Industries PAC 4 West Red Oak Ln. White Plains, NY 10604- Receipt for [X]General	Aggregate YTD >	06/30/98	\$500.00
Litton Employees PAC 21240 Burbank Blvd. Woodland Hills, CA 91367- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

11/23/98 11:58 AM

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Intl. Masters, Mates & Pilots PAC 700 Maritime Blvd. Linthicum Hts, MD 21090-1941	Aggregate YTD >	06/24/98	\$500.00
Receipt for [X]General			\$500.00
Matson PAC P.O. Box 7452 San Francisco, CA 94121-	Aggregate YTD >	06/24/98	\$500.00
Receipt for [X]General			\$500.00
NASSCO PAC P.O. Box 85276 San Diego, CA 92106-	Aggregate YTD >	06/02/98	\$500.00
Receipt for [X]General			\$2500.00
NASSCO PAC P.O. Box 85276 San Diego, CA 92106-	Aggregate YTD >	06/02/98	\$500.00
Receipt for [X]Primary			\$3000.00
Natl. Beer Wholesalers PAC 1100 So. Washington St. Alexandria, VA 22314-	Aggregate YTD >	05/29/98	\$1000.00
Receipt for [X]Primary			\$1000.00
Natl. Restaurant PAC 1200 Seventeenth St. NW Washington, DC 20036-	Aggregate YTD >	06/26/98	\$500.00
Receipt for [X]General			\$500.00
Oshkosh Truck Corp. PAC 2307 Oregon St. P.O. Box 2566 Oshkosh, WI 54901-	Aggregate YTD >	06/24/98	\$500.00
Receipt for [X]General			\$500.00
Philip Morris PAC 120 Park Ave. 25th Floor New York, NY 10017-	Aggregate YTD >	06/30/98	\$500.00
Receipt for [X]General			\$500.00
R. Duffy Wall PAC 601 13th St. NW #410 Washington, DC 20005-	Aggregate YTD >	06/24/98	\$250.00
Receipt for [X]General			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

RECEIVED FROM THE NATIONAL ARCHIVES
 REFERENCE NUMBER: 100-107041-10000
 DATE: 08/11/2010

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
Raytheon PAC 141 Spring St. Lexington, MA 02173- Receipt for [X]General	Aggregate YTD >	06/24/98	\$500.00
Realtors PAC 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]Primary	Aggregate YTD >	05/28/98	\$1000.00
Rural Electrification PAC 4301 Wilson Blvd. Arlington, VA 22203- Receipt for [X]Primary	Aggregate YTD >	05/29/98	\$1000.00
SBC Communicate. PAC 175 E. Houston # 4-R-4 San Antonio, TX 78205- Receipt for [X]General	Aggregate YTD >	06/24/98	\$1000.00
Sea-Land PAC 1331 Pennsylvania Ave. N.W. Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	06/26/98	\$500.00
Southwest Marine PAC P.O. Box 13308 San Diego, CA 92113- Receipt for [X]General	Aggregate YTD >	06/09/98	\$1000.00
Textron PAC P.O. Box 878 Providence, RI 02901- Receipt for [X]General	Aggregate YTD >	06/09/98	\$1000.00
TRACOR PAC 1215 Jefferson Davis Hwy. #1109 Arlington, VA 22202- Receipt for [X]General	Aggregate YTD >	06/02/98	\$1000.00
TRACOR PAC 1215 Jefferson Davis Hwy. #1109 Arlington, VA 22202- Receipt for [X]General	Aggregate YTD >	06/24/98	\$1100.00
SUBTOTAL of Receipts This Page.....>			\$8100.00
TOTAL This Period.....>			

11/11/98 11:11 AM

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
TRW PAC 1900 Richmond Rd. Cleveland, OH 44124- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	06/26/98	\$1000.00
United Defense PAC 1525 Wilson Blvd. Suite 700 Arlington, VA 22209- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	06/30/98	\$500.00
United Technologies PAC 1401 Eye St. NW #700 Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	05/28/98	\$1000.00
Westinghouse PAC 11 Stanwix St. Pittsburgh, PA 15222- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	05/19/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			\$37600.00

RECEIVED BY: [illegible]

SCHEDULE A ITEMIZED RECEIPTS
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

0012 = 11(d) = 00126961

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

98 .04 = 323 .3142

SCHEDULE A ITEMIZED RECEIPTS
Loans Made or 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	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

2011-03-23 10:00 AM

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

44712 - 2003 - 03 - 03

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

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

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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]Primary	Valle de Oro Bank Interest interest Aggregate YTD >	05/31/98 PURPOSE BELOW	\$46.48
			\$182.46
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]General	Valle de Oro Bank Interest interest Aggregate YTD >	06/30/98 PURPOSE BELOW	\$54.08
			\$236.54
SUBTOTAL of Receipts This Page.....>			\$100.56
TOTAL This Period.....>			\$100.56

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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-	fundraiser catering Disbursement for [X]General	05/17/98	\$454.20
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]General	06/10/98	\$270.16
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	05/28/98	\$67.04
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser catering Disbursement for [X]Primary	06/02/98	\$393.45
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]Primary	05/20/98	\$90.75
The Daily Californian P.O. Box 1565 El Cajon, CA 92022-	ad Disbursement for [X]General	06/09/98	\$300.00
Dessert Flowers 618 Main St. El Centro, CA 92243-	fundraiser expense Disbursement for [X]General	06/09/98	\$696.08
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]Primary	05/28/98	\$102.00
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	06/17/98	\$11.75
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	June rent Disbursement for [X]Primary	05/20/98	\$410.00
SUBTOTAL of Disbursements This Page.....>			\$2795.43
TOTAL This Period.....>			

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SCCHEDULE 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
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	06/09/98	\$443.21
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	06/17/98	\$517.98
Ralph Hodges 1631 Strand Way Coronado, CA 92118-	consulting services Disbursement for [X]General	06/09/98	\$1000.00
Hour Photo Milt McShann 341 N. 8th St. El Centro, CA 92243-	campaign photos Disbursement for [X]Primary	05/14/98	\$617.44
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	05/18/98	\$124.40
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	05/18/98	\$141.59
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. flags Disbursement for [X]Primary	05/20/98	\$499.95
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]Primary	05/28/98	\$1047.66
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]Primary	05/28/98	\$106.30
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals for support. Disbursement for [X]Primary	05/28/98	\$206.18
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	05/28/98	\$131.93
SUBTOTAL of Disbursements This Page.....>			\$4836.64
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]Primary	05/28/98	\$53.32
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gifts for support. Disbursement for [X]Primary	05/28/98	\$127.58
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	05/29/98	\$330.20
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]Primary	06/01/98	\$828.58
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	06/10/98	\$228.35
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]General	06/10/98	\$60.25
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]General	06/10/98	\$700.86
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]General	06/10/98	\$917.50
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	06/17/98	\$250.08
Malgorzata Jankowski 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Reimb. mileage Disbursement for [X]Primary	05/14/98	\$180.11
Malgorzata Jankowski 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Reimb. mileage Disbursement for [X]Primary	05/18/98	\$134.20
SUBTOTAL of Disbursements This Page.....>			\$3611.03
TOTAL This Period.....>			

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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
Kelly's Florist 972 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	06/09/98	\$174.56
Betty Knights 1815 Sweetwater Rd. #49 Spring Valley, CA 91977-	Reimb. office supplies Disbursement for [X]General	06/09/98	\$180.41
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]Primary	05/14/98	\$819.27
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]Primary	05/29/98	\$418.98
MIC Typesetting Plus 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	06/10/98	\$719.88
Office Depot 8481 Fletcher Pkwy. La Mesa, CA 91942-	office supplies Disbursement for [X]Primary	05/14/98	\$380.62
Office Depot 8481 Fletcher Pkwy. La Mesa, CA 91942-	office supplies Disbursement for [X]General	06/10/98	\$43.08
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	05/21/98	\$417.70
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	06/09/98	\$458.53
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]General	06/09/98	\$134.23
SUBTOTAL of Disbursements This Page.....>			\$3747.34
TOTAL This Period.....>			

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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-	office cleaning service Disbursement for [X]Primary	05/18/98	\$50.00
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office cleaning service Disbursement for [X]Primary	05/18/98	\$100.00
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office cleaning service Disbursement for [X]General	06/17/98	\$100.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	05/21/98	\$480.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	05/21/98	\$320.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	06/09/98	\$320.00
John Sacharanski 1573 Colonial Terrace #201 Arlington, VA 22209-	fundraising services Disbursement for [X]General	06/04/98	\$500.00
John Sacharanski 1573 Colonial Terrace #201 Arlington, VA 22209-	fundraising services Disbursement for [X]General	06/10/98	\$500.00
Brandon Snesko 89 Hawthorn Ct. NE Washington, DC 20017-	fundraising services Disbursement for [X]General	06/10/98	\$972.00
Sterling Creations 17150 Via Del Campo Suite 206 San Diego, CA 92127-	fundraiser catering Disbursement for [X]General	06/09/98	\$612.00
SUBTOTAL of Disbursements This Page.....>			\$3954.00
TOTAL This Period.....>			

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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
U.S. Grant Hotel 326 Broadway San Diego, CA 92101-	fundraiser catering Disbursement for [X]General	06/09/98	\$16.08
U.S. Grant Hotel 326 Broadway San Diego, CA 92101-	fundraiser catering Disbursement for [X]General	05/28/98	\$291.00
Cal Willahan 1398-D Villa View Ln. El Cajon, CA 92021-	Reimb. mileage Disbursement for [X]Primary	05/21/98	\$148.50
Jerry Woods Northrop Grumman 1000 Wilson Blvd. #2300 Arlington, VA 22209-	Reimb. fundraiser caterin g Disbursement for [X]General	06/17/98	\$449.03
Bill Wright Northrop Grumman 1000 Wilson Blvd. Suite 2300 Arlington, VA 22209-	Reimb. fundraiser caterin g Disbursement for [X]General	06/17/98	\$3585.58
Bruce Young 436 Country Club Ln. San Diego, CA 92118-	Reimb. lodgings Disbursement for [X]General	06/17/98	\$49.08
Bruce Young 436 Country Club Ln. San Diego, CA 92118-	Reimb. office supplies Disbursement for [X]General	06/17/98	\$75.32
SUBTOTAL of Disbursements This Page.....>			\$4615.39
TOTAL This Period.....>			\$32240.01

2025 RELEASE UNDER E.O. 14176

MEMO ENTRIES ITEMIZED DISBURSEMENTS

July 15 QUARTERLY REPORT (06/14/98 - 06/30/98)

VENDOR	ADDRESS	PURPOSE	DATE	AMOUNT
Tyson's Washington Golf Center	8201 Watson St. MCLEAN, VA 22102	Fundraiser Golf Prizes	6/17/98	\$152.00
Tyson's Washington Golf Center	8201 Watson St. MCLEAN, VA 22102	Fundraiser Golf Prizes	6/17/98	\$104.00
Tyson's Washington Golf Center	8201 Watson St. MCLEAN, VA 22102	Fundraiser Golf Prizes	6/17/98	\$100.26
Tyson's Washington Golf Center	8201 Watson St. MCLEAN, VA 22102	Fundraiser Golf Prizes	6/17/98	\$21.45
Arlington Washington Golf Center	2825 Shirlington Road Arlington, VA 22206	Fundraiser Golf Prizes	6/17/98	\$451.14
Queenstown Harbor Golf	310 Links Ln Queenstown MD	Fundraiser Golf	6/17/98	\$314.48
Queenstown Harbor Golf	310 Links Ln Queenstown MD	Fundraiser Golf	6/17/98	\$1,575.00
Harts Crab House	Kent Narrows Grasonville, MD	Fundraiser Catering	6/17/98	\$871.06

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SCHEDULE B ITEMIZED DISBURSEMENTS
Transfers to Affiliated/Other Party Committees

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

STATE OF CALIFORNIA

SCHEDULE B
ITEMIZED DISBURSEMENTS
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

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Repayment of Other Loans

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

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SCHEDULE B ITEMIZED DISBURSEMENTS
Refunds of Contributions to Individuals

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

REFUND - 2003 - 2004

SCHEDULE B
Refunds of Contributions to Political Party 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
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

2025 RELEASE UNDER E.O. 14176

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

98-03-303-2100

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
ACC Youth Foundation 1834-A Alpine Blvd. Alpine, CA 91901-	donation Disbursement for <input checked="" type="checkbox"/> General	06/09/98	\$600.00
Calvert for Congress P.O. Box 1414 Riverside, CA 92502	donation Disbursement for <input checked="" type="checkbox"/> Primary	05/20/98	\$1000.00
Dornan for Congress P.O. Box 3250 Garden Grove, CA 92842	donation Disbursement for <input checked="" type="checkbox"/> Primary	05/20/98	\$1000.00
Franks for Senate P.O. Box 2782 Waterbury, CT 06723-	donation Disbursement for <input checked="" type="checkbox"/> General	06/17/98	\$1000.00
Shelby for Assembly P.O. Box 40227 San Diego, CA 92164-	donation Disbursement for <input checked="" type="checkbox"/> Primary	05/20/98	\$2000.00
Wilson for Congress 5400 San Mateo, NE Suite G Albuquerque, NM 87109-	donation Disbursement for <input checked="" type="checkbox"/> General	06/17/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$6600.00
TOTAL This Period.....>			\$6600.00

2025 RELEASE UNDER E.O. 14176

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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and/or Date of Receipt

Electronic Filing

J.A.O.
PREPARER

7/13/98
DATE PREPARED

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