

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)

Committee to RE-Elect Congressman Duncan Hunter

Dec 1 3 30 PM '98

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

2. FEC IDENTIFICATION NUMBER
C00126951

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
- October 15 Quarterly Report Thirtieth day report following the General Election on 11/03/98 in the State of CA
- January 31 Year End Report Termination Report
- July 31 Mid-Year Report (Non-election Year Only)

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
10/15/98 through 11/23/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$121505.00	\$358078.00
(b) Total Contribution Refunds (From Line 20(d))	\$300.00	\$4378.25
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$121205.00	\$353699.75
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$55292.48	\$286822.17
(b) Total Offsets to Operating Expenditures (from Line 14)	\$55.05	\$742.27
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$55237.43	\$286079.90
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$72382.22	
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 12/03/98

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

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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: 10/15/98 To: 11/23/98	
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)	\$64920.00	
(ii) Unitemized	\$7585.00	
(iii) Total of contributions from individual	\$72405.00	\$203828.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$49100.00	\$154250.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))	\$121505.00	\$359078.00
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.)	\$55.05	\$742.27
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$37.94	\$366.17
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$121597.99	\$359166.44
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$55282.48	\$266822.17
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	\$300.00	\$1600.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$2778.25
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$300.00	\$4378.25
21. OTHER DISBURSEMENTS	\$29845.00	\$54225.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$85437.48	\$345425.42
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$38201.71
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$121597.99
25. SUBTOTAL (add Line 23 and Line 24)		\$157799.70
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$85437.48
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$72362.22

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
Michael A. Adams 417 Via Presa San Clemente, CA 92672- Receipt for <input checked="" type="checkbox"/> General	South West Marine, Inc. human resources	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
Carl R. Adrignola 4219 Cosira Ct. San Diego, CA 92124- Receipt for <input checked="" type="checkbox"/> General	SAT, Inc. Director	10/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Daniel Ajamian 5365 Toscana Way #425 San Diego, CA 92121- Receipt for <input checked="" type="checkbox"/> General	South West Marine, Inc. financial officer	11/03/98	\$500.00
Aggregate YTD >			\$500.00
Daniel Ajamian 5365 Toscana Way #425 San Diego, CA 92121- Receipt for <input checked="" type="checkbox"/> General	South West Marine, Inc. financial officer	11/03/98	\$500.00
Aggregate YTD >			\$1000.00
Capt. Ralph M. Alford 3207 Chichester La. Fairfax, VA 22031- Receipt for <input checked="" type="checkbox"/> General	Alford & Martilli govt. relations	11/03/98	\$250.00
Aggregate YTD >			\$500.00
Dale Balderson 2020 N. Kenmore St. Arlington, VA 22207- Receipt for <input checked="" type="checkbox"/> General	Amer. Defense Intl. exec.	10/27/98	\$500.00
Aggregate YTD >			\$500.00
Warren Barnes 15919 Avenida Venusto #1125 San Diego, CA 92128- Receipt for <input checked="" type="checkbox"/> General	SAT, Inc. finance director	10/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Barona Reservation 1095 Barona Rd. Lakeside, CA 92040- Receipt for <input checked="" type="checkbox"/> General	Not Corporate Indian Organization	10/29/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gordon M. Bell Saturn Machine Ind. 10611 Prospect Ave. Santee, CA 92071- Receipt for [X]General	Saturn Machines President	10/22/98	\$500.00
Aggregate YTD >			\$1300.00
Greg Bennett 12566 Cavallo San Diego, CA 92130- Receipt for [X]General	South West Marine, Inc. Manager	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
Susan J. Brock 774 Desert Gardens Dr. El Centro, CA 92243- Receipt for [X]General	Homemaker	10/27/98	\$150.00
Aggregate YTD >			\$550.00
Charles T. Buck 15499 Sleepy Creek Rd. El Cajon, CA 92021- Receipt for [X]General	Buck Knives, Inc. President	10/22/98	\$100.00
Aggregate YTD >			\$1100.00
Richard G. Camacho 654 Via La Cuesta Chula Vista, CA 91913- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
William G. Clarke P.O. Box 212 Jamul, CA 91935- Receipt for [X]General	APEX Engineer	10/22/98	\$300.00
Aggregate YTD >			\$700.00
Antoinette Claypool 1080 Haskell Dr. El Centro, CA 92243- Receipt for [X]General	Homemaker	10/22/98	\$300.00
Aggregate YTD >			\$300.00
Richard R. Collins 2160 Euclid El Cajon, CA 92019- Receipt for [X]General	Retired	10/27/98	\$300.00
Aggregate YTD >			\$300.00
Frank Collins, III 122 C St. NW #240 Washington, DC 20001- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4650.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Michael Constantini 17542 Labrador St. Northridge, CA 91325- Receipt for [X]General	SAT, Inc. Director	10/27/98	\$1000.00
Aggregate YTD >			\$1000.00
William E. Conway, Jr. 1001 Pennsylvania Ave. NW #220 Washington, DC 20004- Receipt for [X]General	The Carlyle Group Director	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
Daniel P. Cotter 3035 Keats St. Unit C San Diego, CA 92106- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
Carl V. Cull, Jr. 3570 Brittany Ct. Jamul, CA 91935- Receipt for [X]General	CMSD Vice President	11/03/98	\$250.00
Aggregate YTD >			\$500.00
Custom Machine Serv. Milton L. Bush 1185 Lostinda St. El Cajon, CA 92019- Receipt for [X]General	Not Corporate sole proprietor	10/27/98	\$350.00
Aggregate YTD >			\$350.00
Daniel A. D'Aniello 1001 Pennsylvania Ave. NW #200 Washington, DC 20004- Receipt for [X]General	The Carlyle Group exec.	11/03/98	\$1000.00
Aggregate YTD >			\$1000.00
James H. Dykstra 6306 Hunting Ridge Ln. Mc Lean, VA 22101- Receipt for [X]General	Sys Corp. President	10/29/98	\$1000.00
Aggregate YTD >			\$1000.00
Larry D. Edwards 5367 Robinwood Rd. Alpine, CA 91901- Receipt for [X]General	Continental Maritime exec.	11/03/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5850.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
David R. Engel P.O. Box 675392 Rnch Santa Fe, CA 92067- Receipt for [X]General	South West Marine, Inc. pres. operations	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Stephen A. Evered 1824 Duffield Ln. Alexandria, VA 22307- Receipt for [X]General	Robinson Intl., Inc. Vice President	10/23/98	\$250.00
	Aggregate YTD >		\$250.00
B. Edward Ewing 9768 Clairebone Square La Jolla, CA 92037- Receipt for [X]General	South West Marine, Inc. President	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Dana K. Farrell 8348 O'Connell Rd. El Cajon, CA 92021- Receipt for [X]General	Self Contractor	10/27/98	\$300.00
	Aggregate YTD >		\$300.00
Leonard Friedman 1720 Avenida Del Mundo #1604 San Diego, CA 92118- Receipt for [X]General	Retired	10/22/98	\$250.00
	Aggregate YTD >		\$650.00
Albert A. Gallotta, Jr. 10965 Hampton Rd. Fairfax, VA 22039- Receipt for [X]General	Self Investor	11/03/98	\$200.00
	Aggregate YTD >		\$450.00
Frank Grabarits 4219 Georgia Dr. San Diego, CA 92103- Receipt for [X]General	Self M.D.	11/03/98	\$350.00
	Aggregate YTD >		\$350.00
Loretta Graham 3152 W. Cumberland Ct. Westlake Village, CA 91361- Receipt for [X]General	Homemaker	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
Odell Graham 3152 W. Cumberland Ct. Westlake Village, CA 91361- Receipt for [X]General	SAT, Inc. chief scientist	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5350.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Edward Grysiewicz 170 Forest Lane Menlo Park, CA 94025- Receipt for [X]General	Tomahawk, Inc. sales & marketing	10/27/98	\$285.00
	Aggregate YTD >		\$285.00
D. Carl Hanson 822 Castle Rock Rd. Walnut Creek, CA 94598- Receipt for [X]General	S.F. Drydock, Inc. President	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Robert R. Harris 55400 Southern Hills La Quinta, CA 92253- Receipt for [X]General	Northrop Grumman, Inc. exec.	10/23/98	\$500.00
	Aggregate YTD >		\$750.00
Richard J. Haynie, Jr. Attorney at Law P.O. Box 65833 San Diego, CA 92186- Receipt for [X]General	Self Attorney	10/27/98	\$250.00
	Aggregate YTD >		\$250.00
Jack Henderson 1131 Carnelian Street El Cajon, CA 92021- Receipt for [X]General	Fallon Inc. exec.	10/23/98	\$1000.00
	Aggregate YTD >		\$1000.00
Peter J. Henning 10961 Patina Ct. San Diego, CA 92131- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Michael H. Herson 1200 N. Veitch St. #1322 Arlington, VA 22201- Receipt for [X]General	Amer. Defense Intl. exec.	10/27/98	\$250.00
	Aggregate YTD >		\$250.00
Van D. Hipp, Jr. 104 W. Mason Ave. Alexandria, VA 22301- Receipt for [X]General	Amer. Defense Intl. President	10/27/98	\$500.00
	Aggregate YTD >		\$500.00
Deborah K. Karnowski 1907 Altozano Dr. El Cajon, CA 92020- Receipt for [X]General	Homemaker	10/27/98	\$75.00
	Aggregate YTD >		\$225.00
SUBTOTAL of Receipts This Page.....>			\$4860.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Paul S. Kennerly 502 62nd St. San Diego, CA 92114- Receipt for [X]General	Self Attorney	10/16/98	\$300.00
	Aggregate YTD >		\$425.00
Paul S. Kennerly 502 62nd St. San Diego, CA 92114- Receipt for [X]Primary	Self Attorney	11/17/98	\$70.00
	Aggregate YTD >		\$495.00
Charles G. Kerch 860 Isthmus Court #2 South San Diego, CA 92109- Receipt for [X]General	Retired	10/27/98	\$150.00
	Aggregate YTD >		\$275.00
Robert A. Kilpatrick 4670 Montiel Truck Tr. Jamul, CA 91935- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Alan C. Kolb 8888 Balboa Ave. San Diego, CA 92123- Receipt for [X]General	Maxwell Technologies Director	11/03/98	\$100.00
	Aggregate YTD >		\$300.00
Alexander J. Krekich 750 West Berkeley Ave. Norfolk, VA 23523- Receipt for [X]General	NORSHIPCO President	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Barbara Jane Kruer 2445 Fifth Ave. #400 San Diego, CA 92101- Receipt for [X]General	Homemaker	10/22/98	\$350.00
	Aggregate YTD >		\$350.00
Peter C. Lam 9858 Caminito Calor San Diego, CA 92131- Receipt for [X]General	SAT, Inc. principal engineer	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
S. Katherine Lam 9858 Caminito Calor San Diego, CA 92131- Receipt for [X]General	SAT, Inc. senior engineer	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4970.00
TOTAL This Period.....>			

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Bill Lang 3929 Paso Del Lagos Bonsall, CA 92003- Receipt for [X]General	Interface Products Inc. President	11/03/98	\$500.00
	Aggregate YTD >		\$1150.00
Konrad S. Leak 8211 Medill Ave. El Cajon, CA 92021- Receipt for [X]General	Konrad Leak & Asso. Investor	10/22/98	\$300.00
	Aggregate YTD >		\$300.00
John A. Lovberg 4925 Canterbury Dr. San Diego, CA 92116- Receipt for [X]General	Thermo-trex exec.	11/03/98	\$200.00
	Aggregate YTD >		\$325.00
Stephen C. Lubard Arete Association P.O. Box 6024 Van Nuys, CA 91413- Receipt for [X]General	Arete Associates President	10/16/98	\$1000.00
	Aggregate YTD >		\$1000.00
Trevor C. Lucey 9322 Wister Dr. La Mesa, CA 91941- Receipt for [X]General	South West Marine, Inc. marketing	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
William D. Lynch P.O. Box 2207 Rnch Santa Fe, CA 92067- Receipt for [X]General	Retired	11/03/98	\$500.00
	Aggregate YTD >		\$750.00
Robert P. Majumder 13220 Highlands Ranch Rd. Poway, CA 92064- Receipt for [X]General	SAT, Inc. President	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
John S. Martinez P.O. Box 1030 Del Mar, CA 92014- Receipt for [X]General	J-Mar Tech. CEO	10/22/98	\$250.00
	Aggregate YTD >		\$450.00
Michael J. Maalak 509 Las Estancias Dr. Chula Vista, CA 91910- Receipt for [X]General	No. Isl. Fed. Cred. Union President	10/29/98	\$100.00
	Aggregate YTD >		\$600.00
SUBTOTAL of Receipts This Page.....>			\$4850.00
TOTAL This Period.....>			

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Robert A. Mc Kay 636 Van Nuys St. San Diego, CA 92109- Receipt for [X]General	South West Marine, Inc. Vice President	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Linda A. McFall 16301 Woodson View Rd. Poway, CA 92064- Receipt for [X]General	Homemaker	10/22/98	\$900.00
	Aggregate YTD >		\$1000.00
James H. McPhee 11244 Woodrush Ln. San Diego, CA 92128- Receipt for [X]General	South West Marine, Inc. controller	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Melody Miller 1815 Euclid Ave. El Cajon, CA 92019- Receipt for [X]General	Self Administrator	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Miller's Market Hirmaz Bros. 2535 Kettner Blvd. #2C1 San Diego, CA 92101- Receipt for [X]General	Not Corporate partnership	10/27/98	\$600.00
	Aggregate YTD >		\$600.00
Gerrish M. Milliken 39 Pierson Dr. Greenwich, CT 06831- Receipt for [X]General	Retired	10/29/98	\$1000.00
	Aggregate YTD >		\$1000.00
Justine Milliken P.O. Box 3167 Spartanburg, SC 29304- Receipt for [X]General	Homemaker	10/22/98	\$1000.00
	Aggregate YTD >		\$1000.00
Phoebe G. Milliken 39 Pierson Dr. Greenwich, CT 06831- Receipt for [X]General	Homemaker	10/29/98	\$1000.00
	Aggregate YTD >		\$1000.00
Roger Milliken P.O. Box 3167 Spartanburg, SC 29304- Receipt for [X]General	Milliken & Company exec.	10/22/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8500.00
TOTAL This Period.....>			

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Richard Pettinato 2072 Edinburg Ave. Cardiff By The Sea, CA 92007- Receipt for [X]General	Media Captioning Services exec. vice president	10/22/98	\$300.00
	Aggregate YTD >		\$300.00
Donald Rauch 3720 Jennings Street San Diego, CA 92106- Receipt for [X]General	Retired	10/22/98	\$250.00
	Aggregate YTD >		\$250.00
Gene W. Ray 3033 Science Park Rd. San Diego, CA 92121- Receipt for [X]General	Titan Corp. President	10/22/98	\$1000.00
	Aggregate YTD >		\$1125.00
John P. Reilly 313 Hiltop Dr. Chula Vista, CA 91910- Receipt for [X]General	Propulsion Controls President	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
Edwin Reinborn 9650 Jimzel Rd. La Mesa, CA 91942- Receipt for [X]General	Rhine Air, Inc. Vice President	10/22/98	\$300.00
	Aggregate YTD >		\$500.00
David M. Rubenstein 1001 Pennsylvania Ave. NW #220 Washington, DC 20004- Receipt for [X]General	The Carlyle Group exec.	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Lloyd A. Schwartz P.O. Box 13308 San Diego, CA 92170- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Raj N. Shah 12500 Nathaniel Oaks Dr. Herndon, VA 22071- Receipt for [X]General	Capital Surini Group Intl exec.	10/22/98	\$1000.00
	Aggregate YTD >		\$1000.00
Gregory L. Sharp 2305 N. Van Buren Ct. Arlington, VA 22205- Receipt for [X]General	The Spectrum Group exec.	11/03/98	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$6100.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Francis R. Shottes 16 Weston St. Derry, NH 03038- Receipt for [X]General	Sys Corp. CEO	10/19/98	\$750.00
	Aggregate YTD >		\$1000.00
Judith P. Shottes 16 Weston St. Derry, NH 03038- Receipt for [X]General	Homemaker	10/29/98	\$250.00
	Aggregate YTD >		\$250.00
Judith P. Shottes 16 Weston St. Derry, NH 03038- Receipt for [X]General	Homemaker	11/03/98	\$200.00
	Aggregate YTD >		\$450.00
Michael R. Sidrow 1184 Wales Pl. Cardif By Sea, CA 92007- Receipt for [X]General	Predicate Logic v.p. marketing	10/27/98	\$500.00
	Aggregate YTD >		\$500.00
Cynthia Simoni 23926 Ingomar St. Canoga Park, CA 91304- Receipt for [X]General	SAT, Inc. program director	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
Wayne Simoni 23926 Ingomar St. Canoga Park, CA 91304- Receipt for [X]General	SAT, Inc. Scientist	10/29/98	\$1000.00
	Aggregate YTD >		\$1000.00
Kathy Ann Stafford 10674 Indigo Way San Diego, CA 92127- Receipt for [X]General	Homemaker	11/03/98	\$250.00
	Aggregate YTD >		\$250.00
Thomas L. Stafford 3712 Donna Ln. Annandale, VA 22003- Receipt for [X]General	Amer. Defense Intl. exec.	10/27/98	\$500.00
	Aggregate YTD >		\$500.00
Rodney R. Starkey 1141 E. St. San Diego, CA 92101- Receipt for [X]General	Pacific Messenger Serv. President	11/03/98	\$70.00
	Aggregate YTD >		\$270.00
SUBTOTAL of Receipts This Page.....>			\$4520.00
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
Buell W. Stone P.O. Box 338 Jamul, CA 91935-	Valle de Oro Bank marketing director	10/29/98	\$70.00
Receipt for [X]General	Aggregate YTD >		\$220.00
Sycuan Reservation 5459 Dehesa Road El Cajon, CA 92019-	Not Corporate Indian Organization	10/27/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Kenneth Y. Tang 2729 Via Asoleado Alpine, CA 91901-	Thermo-trex Vice President	11/03/98	\$400.00
Receipt for [X]General	Aggregate YTD >		\$650.00
Whitney S. Todd P.O. Box 1550 Rnch Santa Fe, CA 92067-	IFG, Inc. President	10/22/98	\$300.00
Receipt for [X]General	Aggregate YTD >		\$750.00
Whitney S. Todd P.O. Box 1550 Rnch Santa Fe, CA 92067-	IFG, Inc. President	10/22/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Linda Truitt 9768 Claireborne Square La Jolla, CA 92037-	Self Attorney	11/03/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Joseph G. Tully 10711 Quail Canyon Rd. El Cajon, CA 92021-	DoPaco division president	10/27/98	\$300.00
Receipt for [X]General	Aggregate YTD >		\$300.00
Guille E. Tuttle 2855 Via Viajas Oeste Alpine, CA 91901-	G.E.T. President	10/27/98	\$350.00
Receipt for [X]General	Aggregate YTD >		\$350.00
John C. Veysey 3651 Austin Rd. Brawley, CA 92227-	Self Farmer	10/22/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$400.00
SUBTOTAL of Receipts This Page.....>			\$3920.00
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
W. Vidano 534 Marine St. La Jolla, CA 92037- Receipt for [X]General	No. Isl. Fed. Cred. Union exec.	10/29/98	\$100.00
	Aggregate YTD >		\$400.00
Viejas Reservation 5000 Willows Rd. Alpine, CA 91901- Receipt for [X]General	Not Corporate Indian Organization	10/27/98	\$1000.00
	Aggregate YTD >		\$2000.00
Alex Vinck 12380 Picrus St. San Diego, CA 92129- Receipt for [X]General	South West Marine, Inc. exec.	11/03/98	\$1000.00
	Aggregate YTD >		\$1000.00
Kirk Wachtmann 10277 Moorpark St. Spring Valley, CA 91977- Receipt for [X]General	self psychologist	10/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
David Wang 300 Greenway Bel Air, MD 21014- Receipt for [X]General	Frederick Ward & Asso. exec.	10/22/98	\$500.00
	Aggregate YTD >		\$500.00
J. David Wilson 3209 Tennyson St. NW Washington, DC 20015- Receipt for [X]General	Robinson Intl., Inc. Director	10/23/98	\$250.00
	Aggregate YTD >		\$250.00
Lee E. Wilson 9214 Inverness Rd. Santee, CA 92071- Receipt for [X]General	Continental Maritime Vice President	11/03/98	\$250.00
	Aggregate YTD >		\$500.00
John E. Wohlfiel 15983 S. Woodson Dr. Ramona, CA 92065- Receipt for [X]General	Falon Inc. Vice President	10/22/98	\$300.00
	Aggregate YTD >		\$300.00
RAdm. G.R. Worthington 1100 Adella Ave. #4 San Diego, CA 92118- Receipt for [X]General	Retired	10/27/98	\$100.00
	Aggregate YTD >		\$225.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
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
Kim M. Zeledon 12176 Via Antigua El Cajon, CA 92019- Receipt for <input checked="" type="checkbox"/> General	Technico, Inc. Gen. Manager	10/27/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1000.00
TOTAL This Period.....>			\$64820.00

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
 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
Allegheny Teledyne PAC 1000 Six PPG Place Pittsburgh, PA 15222- Receipt for [X]General	Aggregate YTD >	10/16/98	\$1200.00
ASPAC - Alliedsignal PAC 1001 Pennsylvania Ave. NW #700 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	10/22/98	\$1000.00
Allison Engine Co. PAC P.O. Box 420 Speed Code U24A Indianapolis, IN 46206- Receipt for [X]General	Aggregate YTD >	10/23/98	\$500.00
AM General Corp. PAC 105 N. Niles Ave. South Bend, IN 46617- Receipt for [X]Primary	Aggregate YTD >	11/17/98	\$1000.00
Amer. Physicians PAC 333 S. Hope St. 8th Floor Los Angeles, CA 90071- Receipt for [X]General	Aggregate YTD >	11/03/98	\$100.00
Atlantic Marine PAC 8500 Heckscher Dr. Jacksonville, FL 32226- Receipt for [X]General	Aggregate YTD >	10/16/98	\$1000.00
Battelle Good Gov. PAC 24 Wiveliscombe New Albany, OH 43054- Receipt for [X]General	Aggregate YTD >	11/03/98	\$500.00
Beet Sugar PAC 1156 15th St. NW Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	10/23/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5800.00
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
Boeing PAC P.O. Box 3707 M/S 14-49 Seattle, WA 98124- Receipt for [X]General	Aggregate YTD >	10/22/98	\$2000.00
			\$4000.00
Boeing PAC P.O. Box 3707 M/S 14-49 Seattle, WA 98124- Receipt for [X]General	Aggregate YTD >	10/22/98	\$1000.00
			\$5000.00
Brown & Company, Inc. PAC Cynthia Brown 600 Pennsylvania Ave. SE #304 Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	10/27/98	\$500.00
			\$500.00
Burlington Industries PAC P.O. Box 21207 Greensboro, NC 27420- Receipt for [X]General	Aggregate YTD >	11/03/98	\$1000.00
			\$2000.00
Calif. Beet Growers PAC 2 West Swain Rd. Stockton, CA 95207- Receipt for [X]General	Aggregate YTD >	10/27/98	\$250.00
			\$250.00
CH2M Hill Companies PAC 6060 S. Willow Dr. Englewood, CO 80111- Receipt for [X]Primary	Aggregate YTD >	11/06/98	\$1200.00
			\$2200.00
Credit Union PAC 805 Fifteenth St. NW Suite 300 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	10/16/98	\$1000.00
			\$1000.00
Crowley Maritime PAC Lake Merritt Towers 155 Grand Ave. 9th Floor Oakland, CA 94612- Receipt for [X]General	Aggregate YTD >	11/03/98	\$500.00
			\$500.00
SUBTOTAL of Receipts This Page.....>			\$7450.00
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
Computer Sciences PAC 2109 E. Grand Ave. El Segundo, CA 90245- Receipt for [X]General	Aggregate YTD >	11/03/98	\$500.00
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123- Receipt for [X]General	Aggregate YTD >	10/27/98	\$1200.00
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123- Receipt for [X]General	Aggregate YTD >	10/29/98	\$1450.00
Dealers Election PAC 8400 Westpark Dr. Mc Lean, VA 22102- Receipt for [X]General	Aggregate YTD >	11/03/98	\$2000.00
Deloitte & Touche PAC P.O. Box 365 Washington, DC 20044- Receipt for [X]General	Aggregate YTD >	10/22/98	\$250.00
FEL Corp. PAC 1 Central Avenue Farmingdale, NJ 07727- Receipt for [X]General	Aggregate YTD >	10/22/98	\$500.00
General Electric PAC 1299 Pennsylvania Ave. NW Suite 1100 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	10/22/98	\$1000.00
General Electric PAC 1299 Pennsylvania Ave. NW Suite 1100 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	11/03/98	\$1000.00
GenCorp PAC 175 Ghent Rd. Akron, OH 44333-3300 Receipt for [X]General	Aggregate YTD >	10/22/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8900.00
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
Interlake PAC 550 Warrenville Rd. Lisle, IL 60532-4387 Receipt for [X]General	Aggregate YTD >	10/27/98	\$1200.00
Interlake PAC 550 Warrenville Rd. Lisle, IL 60532-4387 Receipt for [X]General	Aggregate YTD >	11/03/98	\$350.00
Litton Employees PAC 21240 Burbank Blvd. Woodland Hills, CA 91367- Receipt for [X]General	Aggregate YTD >	10/29/98	\$600.00
Lockheed Martin PAC 1725 Jefferson Davis Hwy Crystal Square Two #300 Arlington, VA 22202- Receipt for [X]General	Aggregate YTD >	10/23/98	\$4500.00
Mason & Hanger PAC 2355 Harrodsburg Rd. Lexington, KY 40504- Receipt for [X]General	Aggregate YTD >	10/23/98	\$250.00
MBE PAC 6060 Cornerstone Court W. San Diego, CA 92121- Receipt for [X]General	Aggregate YTD >	10/22/98	\$1200.00
MEBA PAC 444 N. Capitol St. NW #800 Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	11/03/98	\$500.00
NACDS PAC Natl. Asso. Chain Drug Stores 413 N. Lee St. Alexandria, VA 22314- Receipt for [X]General	Aggregate YTD >	11/03/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$9100.00
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
NARFE PAC 1533 New Hampshire Ave. NW Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	10/27/98	\$1000.00
Natl. Asso. Unif. Serv. PAC 5535 Hempstead Way Springfield, VA 22151- Receipt for [X]General	Aggregate YTD >	10/27/98	\$1200.00
NRA PAC 11250 Waples Mill Rd. Fairfax, VA 22030- Receipt for [X]General	Aggregate YTD >	10/22/98	\$2500.00
NRA PAC 11250 Waples Mill Rd. Fairfax, VA 22030- Receipt for [X]General	Aggregate YTD >	10/23/98	\$2450.00
Olin Good Gov. PAC P.O. Box 4500 Norwalk, CT 06856- Receipt for [X]General	Aggregate YTD >	10/27/98	\$500.00
Oshkosh Truck Corp. PAC 2307 Oregon St. P.O. Box 2566 Oshkosh, WI 54901- Receipt for [X]General	Aggregate YTD >	11/03/98	\$700.00
Raytheon PAC 141 Spring St. Lexington, MA 02173- Receipt for [X]General	Aggregate YTD >	11/03/98	\$2000.00
Realtors PAC 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]General	Aggregate YTD >	10/22/98	\$1000.00
SBC Communicate. PAC 175 E. Houston # 4-R-4 San Antonio, TX 78205- Receipt for [X]General	Aggregate YTD >	11/03/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$12350.00
TOTAL This Period.....>			

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
Seafares PAC 5201 Auth Way Suitland, MD 20746- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/27/98	\$4500.00
Sunkist PAC P.O. Box 5576 Van Nuys, CA 91413- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/29/98	\$500.00
The ASCAP PAC Fund for the Arts 1 Lincoln Plaza New York, NY 10023- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/23/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			\$49100.00

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

SCHEDULE A
Transfers From 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	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE A
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

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
Offsets to Operating Expenditures

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
AT&T P.O. Box 78522 Phoenix, AZ 85062- Receipt for <input checked="" type="checkbox"/> Primary	Offset Purpose: refund Aggregate YTD >	11/06/98	\$55.05 \$194.18
SUBTOTAL of Receipts This Page.....>			\$55.05
TOTAL This Period.....>			\$55.05

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
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for <input checked="" type="checkbox"/> General	Valle de Oro Bank Interest interest Aggregate YTD >	10/31/98 PURPOSE BELOW	\$37.94
SUBTOTAL of Receipts This Page.....>			\$37.94
TOTAL This Period.....>			\$37.94

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 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
A Cattered Affair 9265 Activity Rd. #108 San Diego, CA 92126-	fundraiser expense Disbursement for [X]Primary	11/17/98	\$649.56
Aristotle Publishing 2237 Union St. San Francisco, CA 94123-	campaign software Disbursement for [X]Primary	11/17/98	\$1500.00
Art World 1256 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	10/22/98	\$980.52
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	10/16/98	\$593.34
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	10/22/98	\$464.38
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	11/03/98	\$430.90
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	11/03/98	\$498.48
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	11/17/98	\$952.26
Alliance Staffing Assc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]General	10/17/98	\$619.67
SUBTOTAL of Disbursements This Page.....>			\$6689.13
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 Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	11/09/98	\$519.88
AT&T P.O. Box 78522 Phoenix, AZ 85062-	phone charges Disbursement for [X]General	11/03/98	\$13.27
AT&T P.O. Box 78522 Phoenix, AZ 85062-	phone charges Disbursement for [X]General	11/03/98	\$5.92
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]General	10/23/98	\$288.06
Buck Knives, Inc. 15499 Sleepy Creek Rd. El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	10/29/98	\$399.21
Cantrell/Cutter 1789 Olive St. Capital Heights, MD 20743-	printing services Disbursement for [X]General	10/16/98	\$808.83
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]General	10/30/98	\$109.07
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]General	10/21/98	\$481.25
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]General	10/16/98	\$667.85
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	11/17/98	\$3663.05
SUBTOTAL of Disbursements This Page.....>			\$6956.39
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
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	11/06/98	\$366.56
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]General	11/03/98	\$112.75
Classic Party Rentals 3939 Ruffin Rd. San Diego, CA 92123-	fundraiser expense Disbursement for [X]General	11/03/98	\$2041.99
Costco Wholesale Store 101 Town Center Pkwy. Santee, CA 92071-	membership dues Disbursement for [X]General	10/29/98	\$100.00
Costco Wholesale Store 101 Town Center Pkwy. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	11/17/98	\$536.26
Family Fun Centers 1155 Graves Ave. El Cajon, CA 92021-	fundraiser expense Disbursement for [X]General	10/29/98	\$250.00
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	10/16/98	\$69.50
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]General	10/30/98	\$127.25
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]Primary	11/17/98	\$370.85
Golfsmith 836 Camino Del Rio No. San Diego, CA 92108-	fundraiser expense Disbursement for [X]General	10/28/98	\$754.90
SUBTOTAL of Disbursements This Page.....>			\$4730.06
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
Green Head Hunt Club P.O. Box 583 Pine Valley, CA 91962-	fundraiser expense Disbursement for [X]General	10/29/98	\$1250.00
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	November rent Disbursement for [X]General	11/03/98	\$420.00
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]General	10/22/98	\$374.06
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	11/16/98	\$612.15
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	11/20/98	\$278.47
Sheila Hardison 4464 Castelar St. #315 San Diego, CA 92107-	fundraising services Disbursement for [X]General	10/22/98	\$1000.00
Sheila Hardison 4464 Castelar St. #315 San Diego, CA 92107-	fundraising services Disbursement for [X]General	10/29/98	\$2000.00
Sheila Hardison 4464 Castelar St. #315 San Diego, CA 92107-	fundraising services Disbursement for [X]General	11/03/98	\$2000.00
Henry's Galery 2206 Alpine Blvd. Alpine, CA 91901-	fundraiser expense Disbursement for [X]General	10/29/98	\$349.77
Ralph S. Hodges 1631 Strand Way Coronado, CA 92118-	video services Disbursement for [X]General	10/29/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$9284.45
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. fundraiser expense Disbursement for [X]General	10/17/98	\$258.08
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]General	10/17/98	\$356.94
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]General	10/17/98	\$78.17
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	10/30/98	\$288.79
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]General	10/30/98	\$339.96
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]General	10/30/98	\$51.90
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]General	10/30/98	\$126.95
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]General	10/30/98	\$54.57
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]General	10/19/98	\$279.40
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	11/16/98	\$309.07
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	11/20/98	\$210.97
SUBTOTAL of Disbursements This Page.....>			\$2354.80
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	10/25/98	\$213.94
Jaycor Broadcasting KOGO & KSDO Radio 5050 Murphy Canyon Rd. San Diego, CA 92123-	ad Disbursement for [X]General	10/21/98	\$530.40
Floyd Jones 1266 Broadway El Cajon, CA 92021-	Reimb. fundraiser expense Disbursement for [X]General	10/22/98	\$220.00
KXO Radio 420 W. Main St. El Centro, CA 92243-3019	ad Disbursement for [X]General	11/03/98	\$450.00
Marriott Hotel Mission Valley 8757 Rio San Diego Dr. San Diego, CA 92108-	fundraiser catering Disbursement for [X]General	10/21/98	\$4495.71
Marriott Hotel Mission Valley 8757 Rio San Diego Dr. San Diego, CA 92108-	fundraiser expense Disbursement for [X]General	10/27/98	\$4466.08
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	10/16/98	\$1125.99
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]General	10/22/98	\$424.18
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]Primary	11/06/98	\$472.09
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]Primary	11/20/98	\$339.16
SUBTOTAL of Disbursements This Page.....>			\$12737.55
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
NRCC 320 1st St. SE Washington, DC 20003-	fundraiser with speaker Disbursement for [X]General	10/30/98	\$2210.00
Office Depot 6481 Fletcher Pkwy. La Mesa, CA 91942-	office supplies Disbursement for [X]General	10/16/98	\$176.53
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	11/03/98	\$401.53
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	10/16/98	\$772.24
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]General	11/20/98	\$918.32
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]Primary	11/17/98	\$83.76
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	copies Disbursement for [X]General	10/16/98	\$11.10
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers Disbursement for [X]General	10/17/98	\$39.33
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office supplies Disbursement for [X]General	10/21/98	\$53.95
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office supplies Disbursement for [X]General	10/27/98	\$97.91
SUBTOTAL of Disbursements This Page.....>			\$4664.77
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-	office supplies Disbursement for [X]General	10/27/98	\$11.31
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers Disbursement for [X]Primary	11/17/98	\$50.06
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	10/23/98	\$7.38
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	10/18/98	\$480.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]General	10/16/98	\$320.00
Michael Reagan Premier Broadcasting 15260 Ventura Blvd. 5th Floor Sherman Oaks, CA 91403-	fundraiser w/Mike Reagan Disbursement for [X]General	10/21/98	\$3000.00
San Diego Concourse 1900 First St. San Diego, CA 92113-	Election night catering Disbursement for [X]General	10/30/98	\$875.00
Sierra Sanitation P.O. Box 1513 El Cajon, CA 92020-	fundraiser expense Disbursement for [X]Primary	11/17/98	\$219.10
Smart & Final Stores 1027 N. Marshall Ave. El Cajon, CA 92020-	fundraiser expense Disbursement for [X]General	10/29/98	\$247.59
Stanley Steamer 9770 Candida Rd. San Diego, CA 92121-	fundraiser carpet cleanin g Disbursement for [X]Primary	11/17/98	\$728.59
SUBTOTAL of Disbursements This Page.....>			\$5939.03
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
Cal Willaban 1398-D Villa View Ln. El Cajon, CA 92021-	Reimb. mileage Disbursement for [X]Primary	11/09/98	\$260.39
Wilson Insurance P.O. Box 1115 Chula Vista, CA 91910-	fundraiser insurance Disbursement for [X]General	10/20/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$760.39
TOTAL This Period.....>			\$54116.57

MEMO ENTRIES ITEMIZED DISBURSEMENTS

Thirtieth day report following General Election(10/15/98-11/23/98)

VENDOR	ADDRESS	PURPOSE	DATE	AMOUNT
House Gift Shop	U.S. House of Representatives	fundraiser expense	10/17/98	\$258.08
House Gift Shop	U.S. House of Representatives	fundraiser expense	10/17/98	\$396.94
Office Supply Services	U.S. House of Representatives	fundraiser expense	10/17/98	\$78.17

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

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

SCHEDULE B
Repayment of Other Loans

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 19(b)

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

SCHEDULE B
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
Dana K. Farrell 8348 O'Connell Rd. El Cajon, CA 92021-	refund of contribution Disbursement for <input checked="" type="checkbox"/> General	10/28/98	\$300.00
SUBTOTAL of Disbursements This Page.....>			\$300.00
TOTAL This Period.....>			\$300.00

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

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

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Committee to RE-Elect Congressman Duncan Hunter CD0126951

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bordonado for Cong. 5319 So. West Westgate Dr. #32 Portland, OR 97221-	donation Disbursement for [X]General	10/30/98	\$1000.00
Chenoweth for Cong. 1109 Main St. #B Boise, ID 83702-	donation Disbursement for [X]General	10/30/98	\$1000.00
Citizens for Colburn P.O. Box 1237 Cambridge, MD 21613-	donation Disbursement for [X]General	10/22/98	\$500.00
Dornan for Congress P.O. Box 3260 Garden Grove, CA 92842	donation Disbursement for [X]General	10/30/98	\$1000.00
Friends of Jay LaSuz 9170 Bramble Rd. La Mesa, CA 91942-	donation Disbursement for [X]General	11/03/98	\$500.00
Izzard for Congress 1618 Treadway Abilene, TX 79602-	donation Disbursement for [X]General	10/30/98	\$1000.00
Jantz for City Cncl. 5715 Baltimore Dr. #128 La Mesa, CA 91942-	donation Disbursement for [X]General	11/03/98	\$500.00
Kuykendall for Cong. 1379 Park Western Dr. #300 San Pedro, CA 90732-	donation Disbursement for [X]General	10/30/98	\$500.00
Metcalf for Congress 3105 Hoyt Ave. #C Everett, WA 98201-	donation Disbursement for [X]General	10/30/98	\$1000.00
Mike Pappas for Cong 3582 Route 22 West Somerville, NJ 08876-	donation Disbursement for [X]General	10/30/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$7500.00
TOTAL This Period.....>			

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
Northrup for Cong. 4006 Dutchmans Ln. Louisville, KY 40207-	donation Disbursement for [X]General	10/30/98	\$500.00
NRCC 320 1st St. SE Washington, DC 20003-	donation Disbursement for [X]General	10/30/98	\$20000.00
Terry for Congress 2634 S. Carrier Pkwy Grand Prairie, TX 75052-	donation Disbursement for [X]General	10/30/98	\$500.00
The Lincoln Club 750 B St. #1600 San Diego, CA 92101-	donation Disbursement for [X]Primary	11/17/98	\$225.00
WGFY Radio 1826 Wynton Rd. Columbus, GA 31906-	inkind ad for Bob Riley f or Cong. Disbursement for [X]General	10/30/98	\$300.00
WVOK Radio 90 Friendship Rd. Anniston, AL 36203-	inkind ad for Bob Riley f or Cong. Disbursement for [X]General	10/30/98	\$320.00
WWDB Radio 166 E. Lovering Mill Rd. Bala Cynwyd, PA 19004-	inkind ad for Jon Fox for Cong. Disbursement for [X]General	10/30/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$22345.00
TOTAL This Period.....>			\$29845.00

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 12/3/98
<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	
 PREPARER	12/7/98 DATE PREPARED