

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FILED
FEDERAL ELECTION
COMMISSION MAIL BOX

1. NAME OF COMMITTEE (in full)

C00126961 060499
BRUCE YOUNG
COMMITTEE TO RE-ELECT CONGRESS
MAN DUNCAN HUNTER
9340 FUERTE DRIVE SUITE #302
LA MESA CA 91941 T

2. FEC IDENTIFICATION NUMBER

C00126961

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

☐ Thirtieth 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	01/01/99	through	06/30/99	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(a))				\$152373.71	\$152373.71
	(b) Total Contribution Refunds (From Line 20(d))				\$1850.00	\$1850.00
	(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))				\$150523.71	\$150523.71
7.	Net Operating Expenditures					
	(a) Total Operating Expenditures (from Line 17)				\$107768.51	\$107768.51
	(b) Total Offsets to Operating Expenditures (from Line 14)				\$339.66	\$339.66
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))				\$107428.85	\$107428.85
8.	Cash on Hand at Close of Reporting Period (from Line 27)				\$80536.38	
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

7/28/99

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 4/97)

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: 01/01/99 To: 06/30/99	
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)	\$103583.48		
(ii) Unitemized	\$2980.00		
(iii) Total of contributions from individual	\$106563.48		\$106563.48
(b) Political Party Committees	\$0.00		\$0.00
(c) Other Political Committees (such as PACs)	\$45800.23		\$45800.23
(d) The Candidate	\$0.00		\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	\$152373.71		\$152373.71
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.)	\$338.66		\$338.66
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$213.09		\$213.09
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$152928.46		\$152928.46
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	\$107766.51		\$107766.51
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	\$650.00		\$650.00
(b) Political Party Committees	\$0.00		\$0.00
(c) Other Political Committees (such as PACs)	\$1000.00		\$1000.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$1650.00		\$1650.00
21. OTHER DISBURSEMENTS	\$1022.00		\$1022.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$110638.51		\$110638.51
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$38248.43
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$152928.46
25. SUBTOTAL (add Line 23 and Line 24)			\$191176.89
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 15)			\$110638.51
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$80538.38

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 1 OF 21
 FOR LINE NUMBER 11(a)(i)

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
Lisa Marie Adams 1615 Glen Hollow Ct. Encinitas, CA 92024- Receipt for [X]Primary	U.S. Airways Flight Attendant	06/28/99	\$500.00
Aggregate YTD >			\$500.00
Khaled M. Al-Saud 7910 Ivanhoe Ave. #33 La Jolla, CA 92037- Receipt for [X]Primary	Self Investor	06/18/99	\$500.00
Aggregate YTD >			\$500.00
Capt. Ralph M. Alford 3207 Chichester La. Fairfax, VA 22031- Receipt for [X]Primary	Alford & Martilli govt. relations	03/29/99	\$250.00
Aggregate YTD >			\$250.00
Daniel Alspach 8855 Robinhood Ln. La Jolla, CA 92037- Receipt for [X]Primary	Drincon Corp. President	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
A.F. Baptista, Sr. 4592 Alhambra st. San Diego, CA 92107- Receipt for [X]Primary	Retired	03/30/99	\$1000.00
Aggregate YTD >			\$1000.00
Craig S. Benedetto 780 West G St. # 471 San Diego, CA 92101- Receipt for [X]Primary	BA & C consultant	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Brad Bittner 14780 Deerwood St. Poway, CA 92064- Receipt for [X]Primary	Fryer, Knowes, Inc. Vice President	03/29/99	\$350.00
Aggregate YTD >			\$350.00
Brad Bittner 14780 Deerwood St. Poway, CA 92064- Receipt for [X]Primary	Fryer, Knowes, Inc. Vice President	05/28/99	\$500.00
Aggregate YTD >			\$850.00
Jack Blasbalg 4209 16th Ave. Brooklyn, NY 11204- Receipt for [X]Primary	declined to provide occup refund in process 7/28/99	06/11/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5350.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 2 OF 21
 FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Frederick H. Bloch 1951 Weybridge Ln. Reston, VA 20191	PSR Services financial officer	02/10/99	\$1000.00
Receipt for [X]Primary		Aggregate YTD >	\$1000.00
Carol Blomstrom 6687 La Jolla Scenic Dr. S La Jolla, CA 92037-	Self M.D.	04/27/99	\$250.00
Receipt for [X]Primary		Aggregate YTD >	\$250.00
James M. Boeker 8183 Mission Vista Dr. San Diego, CA 92120-	Beck Developmt. Co. exec.	06/18/99	\$250.00
Receipt for [X]Primary		Aggregate YTD >	\$250.00
John E. Boyle 2489 Treehouse Dr. Woodbridge, VA 22192-	PSR Services Vice President	02/10/99	\$1000.00
Receipt for [X]Primary		Aggregate YTD >	\$1000.00
Herbert L. Bradley 632 Marlborough Point Rd. Stafford, VA 22554-	Titan Corp. exec.	06/25/99	\$250.00
Receipt for [X]Primary		Aggregate YTD >	\$250.00
Paul K. Brieck 10850 Redfern Circle San Diego, CA 92131-	Self Investor	06/28/99	\$250.00
Receipt for [X]Primary		Aggregate YTD >	\$250.00
Steven R. Briggs 876 N. Holly Glen Dr. Long Beach, CA 90815-	Northrup Grumman, Inc. exec.	04/26/99	\$250.00
Receipt for [X]Primary		Aggregate YTD >	\$250.00
Cynthia L. Brown 125 11th St. SE Washington, DC 20003-	Brown and Company, Inc. Vice President	03/29/99	\$500.00
Receipt for [X]Primary		Aggregate YTD >	\$500.00
James M. Brown 1844 Calmin Dr. Fallbrook, CA 92028-	Cohu, Inc. Gen. Manager	06/28/99	\$500.00
Receipt for [X]Primary		Aggregate YTD >	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 3 OF 21
 FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
L.F. "Buck" Buchanan 811 Jennings Place San Diego, CA 92106- Receipt for [X]Primary	Point Loma Industries C.E.O.	04/16/99	\$250.00
Aggregate YTD >			\$250.00
Morgan S. Campbell, Jr. 301 Poenisch Corpus Christi, TX 78412- Receipt for [X]Primary	CC Distributors, Inc. cpa	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Cal R. Cardiff 14778 Presilla Dr. Jamul, CA 91935- Receipt for [X]Primary	Retired	06/18/99	\$250.00
Aggregate YTD >			\$250.00
Lindia L. Carnevale 10109 Hawley Rd. El Cajon, CA 92021- Receipt for [X]Primary	Self consultant	04/27/99	\$250.00
Aggregate YTD >			\$250.00
Richard W. Carroll 10907 Timbermill Court Oakton, VA 22124- Receipt for [X]Primary	DSR Services President	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
William N. Carroll 11108 Pelham Ln. Fairfax, VA 22030- Receipt for [X]Primary	Retired	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Thomas F. Casey 910 Rainbow Crest Rd. Fallbrook, CA 92028- Receipt for [X]Primary	IPC, Inc. President	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Samuel Chmelnicki 156 S. Formosa Ave. Los Angeles, CA 90036- Receipt for [X]Primary	Self consultant	06/11/99	\$1000.00
Aggregate YTD >			\$1000.00
Judith Combs 3245 Brant St. San Diego, CA 92103- Receipt for [X]Primary	Homemaker	06/18/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page			\$5250.00
TOTAL This Period			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 4 OF 21
 FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Yale Combs 3245 Brant St. San Diego, CA 92103- Receipt for [X]Primary	Pacific Treatment President	04/26/99	\$1000.00
Aggregate YTD >			\$1000.00
Lt. Gen. John B. Conaway 5126 Woodshire Ln. Alexandria, VA 22311- Receipt for [X]Primary	Alford & Assoc. gov. relat.	03/29/99	\$250.00
Aggregate YTD >			\$250.00
Clifton L. Cooke, Jr. 3509 Via Loma Vista Escondido, CA 92029- Receipt for [X]Primary	Visicom, Inc. exec.	04/26/99	\$1000.00
Aggregate YTD >			\$1000.00
Thomas J. Corcoran 2700 Virginia Ave. NW # 115 Washington, DC 20037- Receipt for [X]Primary	Self consultant	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Carl V. Cull, Jr. 3570 Brittany Ct. Jamul, CA 91935- Receipt for [X]Primary	Continental Maritime Vice President	03/30/99	\$1000.00
Aggregate YTD >			\$800.00
John Dahlen 2401 Camino Del Rio So. San Diego, CA 92106- Receipt for [X]Primary	Retired	04/27/99	\$250.00
Aggregate YTD >			\$250.00
Darlene M. Darr 3183 Camino de las Piedras El Cajon, CA 92019- Receipt for [X]Primary	Henry's Market Place Manager	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Paul Peiters 1088 S. Cascade Ln. Anaheim, CA 92808- Receipt for [X]Primary	Northrup Grumman, Inc. exec.	04/26/99	\$250.00
Aggregate YTD >			\$250.00
Drucilla Delay 2419 Vintage Circle Richmond, TX 77469- Receipt for [X]Primary	Homemaker	04/26/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 5 OF 21
 FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Randolph L. DeLay 2419 Vintage Circle Richmond, TX 77469- Receipt for [X]Primary	The DeLay Group, P.C. President car rental	04/14/99	\$343.48 IN-KIND
	Aggregate YTD >		\$343.48
R. Michael Dowe, Jr. 7210 Country Club Dr. La Jolla, CA 92037- Receipt for [X]Primary	ISL, Inc. President	03/29/99	\$150.00
	Aggregate YTD >		\$150.00
R. Michael Dowe, Jr. 7210 Country Club Dr. La Jolla, CA 92037- Receipt for [X]Primary	ISL, Inc. President	06/11/99	\$250.00
	Aggregate YTD >		\$400.00
Anthony A. DuPont 2180 Calle Frescota La Jolla, CA 92037- Receipt for [X]Primary	DuPont Aerospace, Inc. President	04/16/99	\$1000.00
	Aggregate YTD >		\$1000.00
Carol W. DuPont 2180 Calle Frescota La Jolla, CA 92037- Receipt for [X]Primary	Homemaker	06/11/99	\$1000.00
	Aggregate YTD >		\$1000.00
James H. Dykstra 6306 Hunting Ridge Ln. Mc Lean, VA 22101- Receipt for [X]Primary	Siscorp. President	03/29/99	\$500.00
	Aggregate YTD >		\$500.00
Larry D. Edwards 5367 Robinwood Rd. Bonita, CA 91902- Receipt for [X]Primary	Continental Maritime exec.	03/29/99	\$1000.00
	Aggregate YTD >		\$1000.00
James L. Ervin P.O. Box 6447 Arlington, VA 22206- Receipt for [X]Primary	ETA, Inc. consultant	05/21/99	\$500.00
	Aggregate YTD >		\$500.00
George A. Finley, III 3860 Ocean Drive Corpus Christi, TX 78411- Receipt for [X]Primary	CC Distributors, Inc. President	02/10/99	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....		>	\$5743.48
TOTAL This Period.....		>	

SCHEDULE A
Contributions from Individuals/Persons

PAGE 6 OF 21
FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Bruce Fraser 7753 Gloria Lake Ave. San Diego, CA 92119- Receipt for [X]Primary	Fraser Boiler Repair President	03/29/99	\$250.00
Aggregate YTD >			\$250.00
Leonard Friedman 1720 Avenida Del Mundo #1604 San Diego, CA 92118- Receipt for [X]Primary	Retired	06/18/99	\$500.00
Aggregate YTD >			\$500.00
Barbara Gage 903 So. Lake St. # 101 Burbank, CA 91502- Receipt for [X]Primary	Homemaker	06/25/99	\$1000.00
Aggregate YTD >			\$1000.00
Frederick A. Gage 903 So. Lake St. # 101 Burbank, CA 91502- Receipt for [X]Primary	Gage Communications, Inc. President	06/25/99	\$1000.00
Aggregate YTD >			\$1000.00
Albert A. Gallotta, Jr. 10965 Hampton Rd. Fairfax, VA 22039- Receipt for [X]Primary	Self Investor	06/25/99	\$250.00
Aggregate YTD >			\$250.00
Bernard L. Gauf 13305 Jaybird Ct. Clifton, VA 20124 Receipt for [X]Primary	DSR Services Vice President	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
John P. Gervais 960 Montview Dr. Escondido, CA 92025- Receipt for [X]Primary	Andre, Inc. consultant	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Richard S. Goetz 2461 San Diego Ave. #200 San Diego, CA 92110- Receipt for [X]Primary	Northrup Grumman, Inc. exec.	05/21/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 7 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Mark K. Goldstein 2248 Del Mar Heights Rd. Del Mar, CA 92014- Receipt for [X]Primary	Quantam Group exec.	06/28/99	\$1000.00
Aggregate YTD >			\$1000.00
Glenn D. Gregory 5059 San Aquario Dr. San Diego, CA 92109- Receipt for [X]Primary	Retired	06/18/99	\$250.00
Aggregate YTD >			\$250.00
Eric R. Hanson U.S. Strategies Corp. 100 East Linton Blvd. # 500-B Delray Beach, FL 33483- Receipt for [X]Primary	U.S. Strategies Corp. CEO	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
W.C. Hauser 12493 Rolok Ct. Woodbridge, VA 22192- Receipt for [X]Primary	California Microwave exec.	03/29/99	\$250.00
Aggregate YTD >			\$250.00
J.T. Hawthorne 1250 Idaho St. Escondido, CA 92027- Receipt for [X]Primary	Hawthorne Machines President	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Charles A. Highsmith, Jr. 4914 S. 29th Rd. B-1 Arlington, VA 22206- Receipt for [X]Primary	DSR Services exec.	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Van D. Hipp, Jr. 104 W. Mason Ave. Alexandria, VA 22301- Receipt for [X]Primary	Amer. Defense Intl. Chairman	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Fred A. Hoyle 6971 Belle Glade Ln. San Diego, CA 92119- Receipt for [X]Primary	Retired	06/18/99	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 8 OF 21
FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
David V. Jucis 703 Zanzibar Ct. San Diego, CA 92109- Receipt for [X]Primary	Arise, Inc. Contractor	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Hugh N. Johnston, Jr. 6113 Edgewood Terrace Alexandria, VA 22307- Receipt for [X]Primary	Brown and Company, Inc. exec.	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Steven H. Jordan 329 N. Willowsprings Dr. Encinitas, CA 92024- Receipt for [X]Primary	Fraser Boiler Repair estimator	03/29/99	\$250.00
Aggregate YTD >			\$250.00
Richard Katz 5555 Reservoir Dr. #112 San Diego, CA 92120- Receipt for [X]Primary	Self M.D.	06/25/99	\$500.00
Aggregate YTD >			\$500.00
Paul S. Kennerly 502 62nd St. San Diego, CA 92114- Receipt for [X]Primary	Self Attorney	06/25/99	\$250.00
Aggregate YTD >			\$250.00
Clifton B. Killmon, Jr. Tysons Governmental Sales P.O. Box 1330 Vienna, VA 22183- Receipt for [X]Primary	Tysons Government Sales Sales	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Daniel Lee Kirby, Jr. 1081 Camino Del Rio So. #128 San Diego, CA 92108- Receipt for [X]Primary	Stewart Natl. Mortgage loan officer	06/18/99	\$250.00
Aggregate YTD >			\$250.00
Thurman D. Kitchin P.O. Box 1479 Winter Park, FL 32790- Receipt for [X]Primary	CMS Defense President	03/29/99	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 9 OF 21
FOR LINE NUMBER 11(a)(i)

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
Daniel J. Krommenhoek P.O. Box 2474 Del Mar, CA 92014- Receipt for [X]Primary	Quantum Group, Inc. Vice President	06/25/99	\$500.00
Aggregate YTD >			\$500.00
William G. Kuller 680 W. Redcliff Way Tucson, AZ 85743- Receipt for [X]Primary	Cohu, Inc. exec.	06/28/99	\$250.00
Aggregate YTD >			\$250.00
James D. Kuvelas 3475 E St. San Diego, CA 92102- Receipt for [X]Primary	Naval Coating, Inc. Vice President	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Harold Kvaas 10076 Shadow Rd. La Mesa, CA 91941- Receipt for [X]Primary	Kvaas Construction Co. gen. contractor	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Richard B. Ladd One Massachusetts Ave. NW #800 Washington, DC 20001- Receipt for [X]Primary	Robinson, Intl. exec.	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Sami Ladeki 565 Pearl St. #220 La Jolla, CA 92037- Receipt for [X]Primary	Sami's Restaurant Gen. Manager	04/27/99	\$250.00
Aggregate YTD >			\$250.00
Lee Lane 1110 Glorietta Blvd. Coronado, CA 92118- Receipt for [X]Primary	Self Engineer	06/28/99	\$500.00
Aggregate YTD >			\$500.00
Mose E. Lewis, III 4138 N. River St. Mc Lean, VA 22101- Receipt for [X]Primary	Valentec Intl. VP Gov. Relat.	03/29/99	\$500.00
Aggregate YTD >			\$500.00
J. Humberto Loza P.O. Box 6378 Chula Vista, CA 91909- Receipt for [X]Primary	South Bay Tank & Sandbl. Supervisor	04/02/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 10 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Amy E. Luster 3939 Biddle St. San Diego, CA 92111- Receipt for [X]Primary	Self consultant	04/27/99	\$250.00
Aggregate YTD >			\$250.00
L.A. Machado 1264 Little Oaks Ln. Alpine, CA 91901- Receipt for [X]Primary	Self Contractor	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Robert P. Majumder 13220 Highlands Ranch Rd. Poway, CA 92064- Receipt for [X]Primary	SAT, Inc. President	05/21/99	\$1000.00
Aggregate YTD >			\$1000.00
Kenneth Markstein P.O. Box 354 Ranch Santa Fe, CA 92067- Receipt for [X]Primary	Markstein Beverage Co. President	06/18/99	\$500.00
Aggregate YTD >			\$500.00
Almon Dale Martin P.O. Box 1311 Brawley, CA 92227- Receipt for [X]Primary	Martin Pump Equipmt. President	06/25/99	\$500.00
Aggregate YTD >			\$500.00
C. Joseph Martin 1535 Forest Ln. Mc Lean, VA 22101- Receipt for [X]Primary	DSR Services EXECUTIVE	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Ernest A. Martinez 876 Crystal Creek Ct. Chula Vista, CA 91910- Receipt for [X]Primary	Performance Contracting Branch Manager	06/25/99	\$250.00
Aggregate YTD >			\$250.00
E.V. Mason 939 Coast Blvd # 7-H La Jolla, CA 92037- Receipt for [X]Primary	The Spot Restaurant owner	04/27/99	\$250.00
Aggregate YTD >			\$250.00
Master Marine Co. D. Eugene Myers & C.L. McSwain 3191 Commercial St. San Diego, CA 92113- Receipt for [X]Primary	Not Corporate partnership	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 11 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Master Marine Co. D. Eugene Myers & C.L. McSwain 3191 Commercial St. San Diego, CA 92113- Receipt for [X]Primary	Not Corporate partnership	03/29/99	\$1000.00
Aggregate YTD >			\$2000.00
Barbara Mc Allister 857 Crest Dr. Chula Vista, CA 91910- Receipt for [X]Primary	Retired	06/18/99	\$500.00
Aggregate YTD >			\$500.00
C. Kevin Mc Arthur 4305 Juniper Trail Reno, NV 89509- Receipt for [X]Primary	Glamis Gold LTD President	06/11/99	\$500.00
Aggregate YTD >			\$500.00
Carol Mc Cown Persico 8130 La Mesa Blvd. La Mesa, CA 91941- Receipt for [X]Primary	A.B.F. freight	06/28/99	\$500.00
Aggregate YTD >			\$500.00
Dan McKinnon North American Airlines BLDG. 75 J.F.K. Airport Jamaica, NY 11430- Receipt for [X]Primary	North-American Airlines President	06/01/99	\$1000.00
Aggregate YTD >			\$1000.00
Janice McKinnon 15 Albro Lane Lawrence, NY 11559- Receipt for [X]Primary	Homemaker	06/01/99	\$1000.00
Aggregate YTD >			\$1000.00
Mark D. Mcmillin 15380 Sleepy Creek Rd. El Cajon, CA 92021- Receipt for [X]Primary	McMillin Developmt. exec.	06/28/99	\$1000.00
Aggregate YTD >			\$1000.00
Moyer R. McPeake 913 Summit Portland, TX 78374- Receipt for [X]Primary	Retired	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
David H. McQueary 1995 Bay Front St. San Diego, CA 92113- Receipt for [X]Primary	Continental Maritime President	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 12 OF 21
FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert D. McVey 1207 Knolcrest Court Venice, FL 34292- Receipt for [X]Primary	American Systems Intl. Chairman/CEO	03/29/99	\$250.00
Aggregate YTD >			\$250.00
James R. Medland 1749 Smokey Ln. Spring Valley, CA 91977- Receipt for [X]Primary	Medland Controls, Inc. President	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Robert M. Meissner 3420 Lakeside View Dr. Falls Church, VA 22041- Receipt for [X]Primary	Siscorp. consultant	04/02/99	\$250.00
Aggregate YTD >			\$250.00
Meir Melnick 1637 50th St. Brooklyn, NY 11204- Receipt for [X]Primary	Thai Airlines President	06/11/99	\$1000.00
Aggregate YTD >			\$1000.00
Denny Miller 2 Alexander St. Alexandria, VA 22314- Receipt for [X]Primary	Denny Miller Associates President	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Robert A.K. Mitchell 2736 Via Chinarras Alpine, CA 91901- Receipt for [X]Primary	Teledyne Ryan Aero. Vice President	06/25/99	\$400.00
Aggregate YTD >			\$400.00
G.V. Montgomery 11 Canal Center Plaza #104 Alexandria, VA 22314- Receipt for [X]Primary	The Spectrum Group exec.	04/27/99	\$250.00
Aggregate YTD >			\$250.00
Cecelia Moreno-Mead 2444 Eastridge Loop Chula Vista, CA 91915- Receipt for [X]Primary	Homemaker	04/27/99	\$250.00
Aggregate YTD >			\$250.00
Michael A. Morton 3520 Dudley St. San Diego, CA 92106- Receipt for [X]Primary	Brigantine Restaurant President	04/27/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4150.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 13 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
David W. Murray 17302 Canby Rd. Leesburg, VA 22075- Receipt for [X]Primary	DSR Services Vice President	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Samuel L. Neal Jr. P.O. Box 8301 Corpus Christi, TX 78468- Receipt for [X]Primary	HRH Insurance Agent	02/10/99	\$500.00
Aggregate YTD >			\$500.00
Barry C. Nelsen 7202 Homestead Place Springfield, VA 22151- Receipt for [X]Primary	SRC Corporation exec.	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Vinh C. Nguyen 10778 Judy Lane Columbia, MD 21044- Receipt for [X]Primary	IPI & Krypto-Tech Chairman	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Vinh C. Nguyen 10778 Judy Lane Columbia, MD 21044- Receipt for [X]Primary	IPI & Krypto-Tech Chairman	06/28/99	\$500.00
Aggregate YTD >			\$1000.00
Owen G. O'Brien 17958 Sencillo Ln. San Diego, CA 92128- Receipt for [X]Primary	Self Attorney	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Yehuda Olewski 1052 E. 9th St. Brooklyn, NY 11230- Receipt for [X]Primary	Retired	06/11/99	\$1000.00
Aggregate YTD >			\$1000.00
Scott E. Paige 13965 Stoney Gate Pl. San Diego, CA 92128- Receipt for [X]Primary	Paige Floor Covering President	04/02/99	\$750.00
Aggregate YTD >			\$750.00
Paul Poledna 1590 Avenida Mantilla Oceanside, CA 92056- Receipt for [X]Primary	Audre, Inc. Director	06/28/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 14 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
W.E. Poole 1020 Savoy St. San Diego, CA 92107- Receipt for [X]Primary	Self Investor	06/18/99	\$500.00
Aggregate YTD >			\$500.00
Ronald Provience 9719 Marky Way La Mesa, CA 91941- Receipt for [X]Primary	Retired	06/25/99	\$500.00
Aggregate YTD >			\$500.00
Frank E. Ramirez 8712 La Entrada Ave. Whittier, CA 90605- Receipt for [X]Primary	Retired	04/02/99	\$250.00
Aggregate YTD >			\$250.00
William F. Rauchholz 3903 Cherrywood Lane Annandale, VA 22003- Receipt for [X]Primary	Self Attorney	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Gene W. Ray 3033 Science Park Rd. San Diego, CA 92121- Receipt for [X]Primary	Titan Corp. President	06/25/99	\$1000.00
Aggregate YTD >			\$1000.00
Irving I. Refkin 1411 Harding Ave. National City, CA 91950- Receipt for [X]Primary	Pacific Defense Systems President	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
John P. Reilly 1304 Sampson St. San Diego, CA 92113- Receipt for [X]Primary	Propulsion Controls President	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Gayle Lyn Rich 966 Camino De La Reina #85 San Diego, CA 92108- Receipt for [X]Primary	Homemaker	06/28/99	\$250.00
Aggregate YTD >			\$250.00
W. Foster Rich 966 Camino De La Reina #85 San Diego, CA 92108- Receipt for [X]Primary	Booz Allen & Hamilton exec.	06/28/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 15 OF 21
FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Sean T. Ricks 1261 Los Arcos Pl. Chula Vista, CA 91910- Receipt for [X]Primary	W & O Supply exec. Aggregate YTD >	03/29/99	\$1000.00
Claire Roach 8077 Caminito Mallorca La Jolla, CA 92037- Receipt for [X]Primary	Retired Aggregate YTD >	06/18/99	\$250.00
Dorothy Roach 8077 Caminito Mallorca La Jolla, CA 92037- Receipt for [X]Primary	Retired Aggregate YTD >	06/18/99	\$250.00
Robinson Family Part Warren Robinson P.O. Box 88 Makaweli, HI 96769- Receipt for [X]Primary	Self Farmer Aggregate YTD >	03/29/99	\$500.00
Carolyn A. Rogers 165 Cherokee Way Portola Valley, CA 94028- Receipt for [X]Primary	Release Software CEO Aggregate YTD >	03/29/99	\$500.00
Kenneth L. Rogers 11817 Rocoso Rd. Lakeside, CA 92040- Receipt for [X]Primary	Kamp Systems CEO Aggregate YTD >	06/18/99	\$1000.00
James W. Rooney 12015 Corral Dr. Fairfax, VA 22039- Receipt for [X]Primary	Self Attorney Aggregate YTD >	03/30/99	\$500.00
James W. Rooney 12015 Corral Dr. Fairfax, VA 22039- Receipt for [X]Primary	Self Attorney Aggregate YTD >	04/26/99	\$1000.00
Barbara L. Ryan 10207 Malino Rd. Santee, CA 92071- Receipt for [X]Primary	Children's Hospital govt. affairs Aggregate YTD >	06/28/99	\$250.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 16 OF 21
FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Lawrence B. Ryan 9417 Sunnyfield Court Potomac, MD 20854- Receipt for [X]Primary	LRI, Inc. consultant	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Kurt F. Sachau 1560 Skyhawk Rd. Escondido, CA 92029- Receipt for [X]Primary	Federal Express pilot	06/18/99	\$750.00
Aggregate YTD >			\$750.00
Blair L. Sadler 5933 Germaine Ln. La Jolla, CA 92037- Receipt for [X]Primary	Children's Hospital President	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Frank C. Safley, Jr. 16863 St. James Dr. Poway, CA 92064- Receipt for [X]Primary	Coastal Decking President	03/30/99	\$500.00
Aggregate YTD >			\$500.00
Pat Salgado 26595 Lore Heights Ct. Hemet, CA 92544- Receipt for [X]Primary	Ahmier Education, Inc. Exec. Director	06/18/99	\$1000.00
Aggregate YTD >			\$1000.00
Sanford Stock Linda Sanford 4431 Alabaman St. San Diego, CA 92116- Receipt for [X]Primary	Not Corporate sole proprietor	06/25/99	\$250.00
Aggregate YTD >			\$250.00
Charles A. Schwan 5755 Kearny Villa Rd. San Diego, CA 92123- Receipt for [X]Primary	Cohu, Inc. President/CEO	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Yitzhak Schwartz 84 Mortin St. Brooklyn, NY 11211- Receipt for [X]Primary	Self Investor	06/11/99	\$1000.00
Aggregate YTD >			\$1000.00
Steven L. Sebaugh 3811 El Canto Dr. Spring Valley, CA 91977- Receipt for [X]Primary	Sprint Intl. CEO	04/10/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 17 OF 21
FOR LINE NUMBER 11(a)(i)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Glenda B. Secor 17742 Beach Blvd #305 Huntington Beach, CA 92647-	Northrup Grumman, Inc. exec.	04/26/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Scott J. Seymour 21212 Fern Circle Huntington Beach, CA 92646-	Northrup Grumman, Inc. exec.	04/26/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Dale Sheets P.O. Box 9385 Rnch Santa Fe, CA 92067-	Quantum Magnetics, Inc. President/CEO	06/28/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Donald E. Shepperdson 2492 Calle de Pescadores Alpine, CA 91901-	Shepardson Engineering President	06/28/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Francis R. Shottes 16 Weston St. Derry, NH 03038-	Sys Corp. CEO	04/26/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Francis R. Shottes 16 Weston St. Derry, NH 03038-	Sys Corp. CEO	06/25/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$750.00
David M. Simmons 729 North Camden Dr. Beverly Hills, CA 90210-	Retired	06/25/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Bonnie J. Singer 10301 Grosvenor Pl. #1205 Rockville, MD 20852-	Washington Alliance Group consultant	03/29/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Jon E. Smalley 175 East 600 North Midway, UT 84049-	Altiris Sales VP sales	03/29/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 18 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Mitchel D. Spensst 3558 Rancho Diego Cir. El Cajon, CA 92019- Receipt for [X]Primary	Spensst Appraisal Manager	03/30/99	\$500.00
Aggregate YTD >			\$500.00
Thomas L. Stafford 3712 Donna Ln. Annandale, VA 22003- Receipt for [X]Primary	Tyson's Government Sales exec.	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Buell W. Stone P.O. Box 338 Jamul, CA 91935- Receipt for [X]Primary	Valle de Oro Bank marketing director	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Michael L. Strauss P.O. Box 2522 Ranch Santa Fe, CA 92067- Receipt for [X]Primary	The Westwind Group exec.	06/18/99	\$500.00
Aggregate YTD >			\$500.00
Sycuan Reservation 5459 Dehesa Road El Cajon, CA 92019- Receipt for [X]Primary	Not Corporate Indian Organization	04/26/99	\$1000.00
Aggregate YTD >			\$1000.00
Kenneth Y. Tang 2729 Via Asoleado Alpine, CA 91901- Receipt for [X]Primary	Thermo-trex Vice President	06/25/99	\$500.00
Aggregate YTD >			\$500.00
Roger P. Thorne 616 Pacific View San Diego, CA 92109- Receipt for [X]Primary	Scripps Clinic M.D.	06/18/99	\$500.00
Aggregate YTD >			\$500.00
Whitney S. Todd P.O. Box 1550 Ranch Santa Fe, CA 92057- Receipt for [X]Primary	IFG, Inc. President	04/10/99	\$250.00
Aggregate YTD >			\$250.00
Whitney S. Todd P.O. Box 1550 Ranch Santa Fe, CA 92067- Receipt for [X]Primary	IFG, Inc. President	06/25/99	\$500.00
Aggregate YTD >			\$750.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 19 OF 21
FOR LINE NUMBER 11(a)(1)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Rafael Torrech, III 224 Convention Dr. Virginia Beach, VA 23462- Receipt for [X]Primary	Technico, Inc. President	04/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Guille E. Tuttle 2855 Via Viajas Oeste Alpine, CA 91901- Receipt for [X]Primary	G.E.T. President	06/11/99	\$500.00
Aggregate YTD >			\$500.00
Edward M. Vacin 11605 Osage Trail Lakeside, CA 92040- Receipt for [X]Primary	Envisions exec.	04/02/99	\$1000.00
Aggregate YTD >			\$1000.00
Townsend A. Van Fleet 499 S. Capital St. #520 Washington, DC 20003- Receipt for [X]Primary	Self consultant	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Paul A. Vesco, Jr. 3044 Colina Verde Ln. Jamul, CA 91935- Receipt for [X]Primary	Self Attorney	06/18/99	\$250.00
Aggregate YTD >			\$250.00
Viejas Reservation 5000 Willows Rd. Alpine, CA 91901- Receipt for [X]Primary	Not Corporate Indian Organization	04/26/99	\$1000.00
Aggregate YTD >			\$1000.00
Robert J. Watkins 3025 Via Viejas Oeste Alpine, CA 91901- Receipt for [X]Primary	Luce, Forward Director	06/28/99	\$250.00
Aggregate YTD >			\$250.00
Allan H. Wegner 14124 Recuerdo Del Mar, CA 92014- Receipt for [X]Primary	International Systems, LL Gen. Manager	06/11/99	\$1000.00
Aggregate YTD >			\$1000.00
Susan C. Wegner 14124 Recuerdo Dr. Del Mar, CA 92014- Receipt for [X]Primary	Homemaker	06/28/99	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 20 OF 21
FOR LINE NUMBER 11(a)(i)

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 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
Frederick W. West 801 Margarita St. San Diego, CA 92118- Receipt for [X] Primary	C&W Diving exec.	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Raymond F. Wetegrove 802 N. Carancahua Suite 1300 Corpus Christi, TX 78470- Receipt for [X] Primary	Prudential Securities finance advisor	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Barbara Whalen Colbrese 10375 Rue Mont Grenoble San Diego, CA 92131- Receipt for [X] Primary	Homemaker	06/28/99	\$500.00
Aggregate YTD >			\$500.00
White, Huseman & Plet Asset Partnership 600 Leopard Suite 2100 Corpus Christi, TX 78473- Receipt for [X] Primary	Not Corporate partnership	02/10/99	\$1000.00
Aggregate YTD >			\$1000.00
Justus P. White, Jr. 4306 Wynnwood Dr. Annandale, VA 22003- Receipt for [X] Primary	Cambridge Intl., Inc. consultant	03/29/99	\$500.00
Aggregate YTD >			\$500.00
Steven H. Wilhelm 1620 5th Ave. # 770 San Diego, CA 92101- Receipt for [X] Primary	Self Attorney	06/28/99	\$250.00
Aggregate YTD >			\$250.00
James L. Wilkerson 10459 Santana St. Santee, CA 92071- Receipt for [X] Primary	South Bay Boiler Repair ship repair	03/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Donald W. Wilkie 4548 Cather Ave. San Diego, CA 92122- Receipt for [X] Primary	UCSD director emerite	06/18/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 21 OF 21
 FOR LINE NUMBER 11(a)(i)

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

Any information copied from such Receipts 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
Chris Williams 3733 Paseo Vista Famosa Rmch Santa Fe, CA 92067-	Retired	06/18/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Lee E. Wilson 9214 Inverness Rd. Santee, CA 92071-	Continental Maritime Vice President	04/10/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Mark D. Withers 23316 Barona Mesa Rd. Ramona, CA 92065-	Self consultant	03/30/99	\$350.00
Receipt for [X]Primary	Aggregate YTD >		\$350.00
Wm. Doc Wussler 819 Santa Rosita Solana Beach, CA 92075-	Retired	04/27/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Stephen A. Zolezzi 1969 Linwood St. San Diego, CA 92110-	Zolezzi Restaurant Gen. Manager	04/27/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$2350.00
TOTAL This Period.....>			\$103593.46

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Party Committees

PAGE 1 OF 1
FOR LINE NUMBER 11(b)

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	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

PAGE 1 OF 7
 FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Allegheny Teledyne PAC 1000 Six PPG Place Pittsburgh, PA 15222- Receipt for [X]Primary	Aggregate YTD >	04/27/99	\$500.00
Alliant Techsystems PAC 600 2nd St. NE Hopkins, MN 55343- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
Allison Engine Co. PAC P.O. Box 420 Speed Code U24A Indianapolis, IN 46206- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
Amer. Maritime PAC 490 L'Enfant Plaza SW #3204 Washington, DC 20024- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$1000.00
Amer. Physicians PAC 333 S. Hope St. 8th Floor Los Angeles, CA 90071- Receipt for [X]Primary	Aggregate YTD >	06/25/99	\$250.00
Amer. Trucking PAC 430 First St. SE Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	04/12/99	\$500.00
ATIA PAC Trial Lawyers of America 1050 31st St. NW Washington, DC 20007- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
Avondale Ind. PAC P.O. Box 50280 New Orleans, LA 70150- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 2 OF 7
FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Boeing PAC 1200 Wilson Blvd. Arlington, VA 22209-		04/02/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Boilermakers & Blacksmiths PAC 753 State Ave. #570 Kansas City, KS 66101-		04/02/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Condor Systems, Inc. PAC 2133 Samaritan Dr. San Jose, CA 95124-		03/29/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123-		03/29/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Cubic Employees PAC 9333 Balboa Ave. San Diego, CA 92123-		06/25/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Federal Express PAC 2005 Corporate Ave. Memphis, TN 38132-		05/06/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FEL Corp. PAC 1 Central Avenue Farmingdale, NJ 07727-		03/29/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
General Atomics PAC P.O. Box 22930 San Diego, CA 92122-		04/02/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
General Atomics PAC P.O. Box 22930 San Diego, CA 92122-		06/25/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
SUBTOTAL of Receipts This Page.....>			\$8000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 3 OF 7
FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$3000.00
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]Primary	Aggregate YTD >	05/21/99	\$500.00
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]Primary	Aggregate YTD >	06/25/99	\$1000.00
General Dynamics PAC 3190 Fairview Park Dr. Falls Church, VA 22042- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$5000.00
General Electric PAC 1299 Pennsylvania Ave. NW Suite 1100 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
GenCorp PAC 175 Ghent Rd. Akron, OH 44333-3300 Receipt for [X]Primary	Aggregate YTD >	04/10/99	\$1000.00
GenCorp PAC 175 Ghent Rd. Akron, OH 44333-3300 Receipt for [X]Primary	Aggregate YTD >	05/10/99	\$1000.00
GenCorp PAC 175 Ghent Rd. Akron, OH 44333-3300 Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$1250.00
Intergraph Corp. PAC One Madison Industrial Park Huntsville, AL 35807- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
ITT Industries PAC 4 West Red Oak Ln. White Plains, NY 10604- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 4 OF 7
FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Litton Employees PAC 21240 Burbank Blvd. Woodland Hills, CA 91367- Receipt for [X]Primary	Aggregate YTD >	04/02/99	\$500.00
MAERSK PAC 1667 K St. NW #350 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	04/16/99	\$500.00
MARCONI USA PAC 1215 Jefferson Davis Hwy. Suite 1100 Arlington, VA 22202- Receipt for [X]Primary	Aggregate YTD >	04/27/99	\$1000.00
Intl. Masters, Mates & Pilots PAC 700 Maritime Blvd. Linthicum Hts, MD 21090-1941 Receipt for [X]Primary	Aggregate YTD >	04/27/99	\$500.00
Matson Navigation PAC P.O. Box 7452 San Francisco, CA 94121- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
MBE PAC 6060 Cornerstone Court W. San Diego, CA 92121- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
MEBA PAC 444 N. Capitol St. NW #800 Washington, DC 20001- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
Natl. Asso. Unif. Serv. PAC 5535 Hempstead Way Springfield, VA 22151- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

ITEMIZED RECEIPTS

PAGE 5 OF 7
FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Natl. Asso. Unif. Serv. PAC 5535 Hempstead Way Springfield, VA 22151- Receipt for [X]Primary	Aggregate YTD >	06/18/99	\$500.00
Newport News Shipbuilding PAC 801 Pennsylvania Ave. NW Suite 350 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$5000.00
NLBA Beverage PAC 4214 W. King St. Alexandria, VA 22302- Receipt for [X]Primary	Aggregate YTD >	04/27/99	\$500.00
Northrop Grumman PAC 1441 Fourth St. Santa Monica, CA 90401- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
NRCC 320 1st St. SE Washington, DC 20003- Receipt for [X]Primary	IN-KIND video services Aggregate YTD >	04/27/99	\$50.23
Oshkosh Truck Corp. PAC 2307 Oregon St. P.O. Box 2566 Oshkosh, WI 54901- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
FMA PAC 1755 Jefferson Davis Hwy. #1107 Arlington, VA 22202- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
Primex Tech. PAC 10101 9th St. N Saint Petersburg, FL 33716- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8550.23
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 6 OF 7
FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Raytheon PAC 141 Spring St. Lexington, MA 02173- Receipt for [X]Primary	Aggregate YTD >	04/12/99	\$500.00
Realtors PAC 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]Primary	Aggregate YTD >	04/26/99	\$500.00
S PAC Richard T. Schulze 1820 Creek Crossing Rd. Vienna, VA 22182- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$250.00
SAIC PAC 10260 Campus Point Dr. MS F2 San Diego, CA 92121- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$1000.00
SAIC PAC 10260 Campus Point Dr. MS F2 San Diego, CA 92121- Receipt for [X]Primary	Aggregate YTD >	03/30/99	\$1000.00
SAIC PAC 10260 Campus Point Dr. MS F2 San Diego, CA 92121- Receipt for [X]Primary	Aggregate YTD >	05/10/99	\$1000.00
SAIC PAC 10260 Campus Point Dr. MS F2 San Diego, CA 92121- Receipt for [X]Primary	Aggregate YTD >	05/10/99	\$1000.00
SAIC PAC 10260 Campus Point Dr. MS F2 San Diego, CA 92121- Receipt for [X]Primary	Aggregate YTD >	05/06/99	\$500.00
SBC Communicat. PAC 175 E. Houston Rm. 4-R-4 San Antonio, TX 78205- Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 7 OF 7
FOR LINE NUMBER 11(c)

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Sea-Land PAC 1331 Pennsylvania Ave. N.W. Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
Seafares PAC 5201 Auth Way Suitland, MD 20746- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$2000.00
Southwest Marine PAC /U.S. Marine Repair PAC P.O. Box 13308 San Diego, CA 92113- Receipt for [X]Primary	Aggregate YTD >	04/26/99	\$1000.00
Southwest Marine PAC /U.S. Marine Repair PAC P.O. Box 13308 San Diego, CA 92113- Receipt for [X]Primary	Aggregate YTD >	06/25/99	\$1000.00
Sundstrand Good Govt. PAC 4949 Harrison Ave. P.O. Box 7003 Rockford, IL 61125- Receipt for [X]Primary	Aggregate YTD >	05/06/99	\$500.00
Sunkist PAC P.O. Box 5576 Van Nuys, CA 91413- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
United Defense PAC 1525 Wilson Blvd. Suite 700 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$1000.00
United Technologies PAC 1401 Eye St. NW #700 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	03/29/99	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			\$45000.23

SCHEDULE A
Contributions from the Candidate

PAGE 1 OF 1
FOR LINE NUMBER 11(d)

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	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

PAGE 1 OF 1
FOR LINE NUMBER 12

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	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

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 13(a)

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

SCHEDULE A
Other Loans

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 13(b)

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	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

ITEMIZED RECEIPTS

PAGE 1 OF 1
 FOR LINE NUMBER 14

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130- Receipt for [X]Primary	Offset Purpose: refund Aggregate YTD >	05/06/99	\$111.66
Wilson Insurance P.O. Box 1115 Chula Vista, CA 91910- Receipt for [X]Primary	Offset Purpose: refund Aggregate YTD >	05/21/99	\$228.00
SUBTOTAL of Receipts This Page.....>			\$339.66
TOTAL This Period.....>			\$339.66

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 15

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	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 >	01/31/99 PURPOSE BELOW	\$29.34 \$29.34
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]Primary	Valle de Oro Bank Interest interest Aggregate YTD >	02/28/99 PURPOSE BELOW	\$23.70 \$53.04
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]Primary	Valle de Oro Bank Interest interest Aggregate YTD >	03/31/99 PURPOSE BELOW	\$23.95 \$76.99
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]Primary	Valle de Oro Bank Interest interest Aggregate YTD >	04/30/99 PURPOSE BELOW	\$53.36 \$130.35
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]Primary	Valle de Oro Bank Interest interest Aggregate YTD >	05/31/99 PURPOSE BELOW	\$42.90 \$173.25
Valle de Oro INT. 9832 Campo Rd. Spring Valley, CA 91977- Receipt for [X]Primary	Valle de Oro Bank Interest interest Aggregate YTD >	06/30/99 PURPOSE BELOW	\$39.84 \$213.09
SUBTOTAL of Receipts This Page.....>			\$213.09
TOTAL This Period.....>			\$213.09

SCHEDULE A
Exempt Legal/Accounting Services

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER N/A

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	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

PAGE 1 OF 26
FOR LINE NUMBER 17

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
Art World 1266 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]Primary	02/08/99	\$90.00
Art World 1266 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]Primary	03/22/99	\$318.96
Art World 1266 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]Primary	04/07/99	\$2278.90
Art World 1266 Broadway El Cajon, CA 92021-	fundraiser expense Disbursement for [X]Primary	06/28/99	\$1897.94
Art World 1266 Broadway El Cajon, CA 92021-	temp. empl. Disbursement for [X]Primary	01/05/99	\$230.19
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	01/15/99	\$479.88
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	01/25/99	\$524.52
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	02/03/99	\$290.16
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	02/08/99	\$619.36
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	02/20/99	\$803.52
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	Disbursement for [X]Primary		\$7533.43
SUBTOTAL of Disbursements This Page.....>			
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF 24
FOR LINE NUMBER 17

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
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	Temp. empl.	03/02/99	\$337.44
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	03/06/99	\$267.84
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	03/12/99	\$642.59
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	03/22/99	\$747.72
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	03/25/99	\$397.42
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	04/01/99	\$620.11
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	04/10/99	\$794.84
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	04/14/99	\$613.69
	Disbursement for [X]Primary		
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl.	04/19/99	\$387.13
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$4808.70
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF 26
FOR LINE NUMBER 17

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
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	04/26/99	\$806.00
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	05/02/99	\$388.19
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	05/10/99	\$559.86
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	05/16/99	\$321.41
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	06/01/99	\$781.20
Alliance Staffing Assoc. 10085 Carroll Canyon Rd. #110 San Diego, CA 92131-	temp. empl. Disbursement for [X]Primary	06/04/99	\$652.94
Barbara Worth Resort 2050 Country Club Dr. Holtville, CA 92250-	fundraiser catering Disbursement for [X]Primary	01/15/99	\$169.96
Barbara Worth Resort 2050 Country Club Dr. Holtville, CA 92250-	fundraiser expense Disbursement for [X]Primary	02/03/99	\$371.09
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]Primary	02/23/99	\$92.11
SUBTOTAL of Disbursements This Page.....>			\$4142.79
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 26
FOR LINE NUMBER 17

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
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]Primary	04/07/99	\$168.90
Gary Becks 642 Ocean Ln. #2 Imperial Bch, CA 91932-	Reimb. mileage Disbursement for [X]Primary	04/26/99	\$211.89
Blaze Business Syst. 1446 Pepper Dr. El Cajon, CA 92021-	copier service Disbursement for [X]Primary	04/05/99	\$284.73
Buck Knives, Inc. 15499 Sleepy Creek Rd. El Cajon, CA 92021-	fundraiser expense Disbursement for [X]Primary	04/12/99	\$127.71
Buck Knives, Inc. 15499 Sleepy Creek Rd. El Cajon, CA 92021-	fundraiser expense Disbursement for [X]Primary	03/22/99	\$698.22
Calif. Relocator Mag 6161 El Cajon Blvd. Suite 277 San Diego, CA 92115-	ads Disbursement for [X]Primary	06/01/99	\$2980.00
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	01/19/99	\$449.75
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	04/12/99	\$212.83
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	fundraiser catering Disbursement for [X]Primary	04/27/99	\$996.26
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	06/01/99	\$65.07
SUBTOTAL of Disbursements This Page.....>			\$6195.36
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF 26
FOR LINE NUMBER 17

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
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	06/22/99	\$263.89
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	06/09/99	\$334.53
Capitol Hill Club 300 First St. S.E. Washington, DC 20003-	meals with supporters Disbursement for [X]Primary	01/14/99	\$51.55
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	01/15/99	\$1546.04
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser catering Disbursement for [X]Primary	02/08/99	\$275.01
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	03/04/99	\$891.20
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser catering Disbursement for [X]Primary	03/22/99	\$720.00
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser catering Disbursement for [X]Primary	04/10/99	\$982.87
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	04/14/99	\$5318.59
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	catering deposit Disbursement for [X]Primary	05/10/99	\$200.00
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser expense Disbursement for [X]Primary	06/09/99	\$330.00
SUBTOTAL of Disbursements This Page.....>			\$10913.68
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 6 OF 26
FOR LINE NUMBER 17

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
Carlton Oaks Resort 9200 Inwood Dr. Santee, CA 92071-	fundraiser catering Disbursement for [X]Primary	01/15/99	\$520.09
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]Primary	02/08/99	\$132.00
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]Primary	04/26/99	\$136.95
Cato Cedillo 298 Dolo San Diego, CA 92114-	Reimb. mileage Disbursement for [X]Primary	06/16/99	\$151.80
Classic Party Rentals 3939 Ruffin Rd. San Diego, CA 92123-	fundraiser expense Disbursement for [X]Primary	06/01/99	\$405.78
D.O.W. Stereo 350 N. Second St. El Cajon, CA 92021-	campaign video system Disbursement for [X]Primary	04/05/99	\$973.83
The Daily Californian P.O. Box 1565 El Cajon, CA 92022-	ad Disbursement for [X]Primary	01/15/99	\$235.78
The Daily Californian P.O. Box 1565 El Cajon, CA 92022-	ad Disbursement for [X]Primary	04/10/99	\$289.30
Randolph L. Delay 2419 Vintage Circle Richmond, TX 77469-	car rental Disbursement for [X]Primary	04/14/99	\$343.48 IN-KIND
Col. Robert Dodge 5960 Camenito Yucatan San Diego, CA 92108-	Reimb. mileage Disbursement for [X]Primary	05/10/99	\$180.79
Col. Robert Dodge 5960 Camenito Yucatan San Diego, CA 92108-	Reimb. mileage Disbursement for [X]Primary	06/16/99	\$259.38
SUBTOTAL of Disbursements This Page.....>			\$3629.18
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 7 OF 26
FOR LINE NUMBER 17

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
Duplication Center DC of A 15670 Bernardo Ctr. Dr. San Diego, CA 92127-	video services	06/01/99	\$389.20
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	01/14/99	\$35.50
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	01/15/99	\$40.95
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	03/04/99	\$25.00
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	03/22/99	\$44.70
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	04/12/99	\$28.44
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	05/10/99	\$60.25
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	06/01/99	\$80.20
	Disbursement for [X]Primary		
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill	06/01/99	\$15.75
	Disbursement for [X]Primary		
			\$719.99
SUBTOTAL of Disbursements This Page.....>			
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 8 OF 26
FOR LINE NUMBER 17

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
Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	airbill Disbursement for [X]Primary	06/16/99	\$46.68
Fox Photo/Wolf Camera 5500 Grossmont Ctr. Dr. La Mesa, CA 91942-	fundraiser photos Disbursement for [X]Primary	03/22/99	\$433.35
Golfsmith 836 Camino Del Rio No. San Diego, CA 92108-	fundraiser expense Disbursement for [X]Primary	03/30/99	\$658.73
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	February rent Disbursement for [X]Primary	01/25/99	\$420.00
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	March rent Disbursement for [X]Primary	03/04/99	\$420.00
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	April rent Disbursement for [X]Primary	03/29/99	\$420.00
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	May rent Disbursement for [X]Primary	04/27/99	\$420.00
Grossmont Colony 9340 Fuerte Dr. La Mesa, CA 91941-	June rent Disbursement for [X]Primary	06/01/99	\$420.00
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	01/14/99	\$412.96
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	01/25/99	\$353.37
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	02/20/99	\$683.13
SUBTOTAL of Disbursements This Page.....>			\$4688.42
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 9 OF 26
FOR LINE NUMBER 17

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
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	03/04/99	\$308.79
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	03/22/99	\$297.17
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	04/05/99	\$623.19
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	04/26/99	\$343.96
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	05/12/99	\$438.12
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	06/01/99	\$415.44
GTE Wireless P.O. Box 33049 Saint Petersburg, FL 33733-	phone charges Disbursement for [X]Primary	06/16/99	\$519.44
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. mileage Disbursement for [X]Primary	03/04/99	\$27.51
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	fundraising services Disbursement for [X]Primary	04/14/99	\$2000.00
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. fundraiser expense Disbursement for [X]Primary	04/26/99	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$5173.62
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 10 of 26
FOR LINE NUMBER 17

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
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	fundraising services	05/10/99	\$1000.00
	Disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	fundraising services	06/01/99	\$1000.00
	Disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. fundraiser expense	06/01/99	\$200.00
	Disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. mileage	06/09/99	\$77.25
	Disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. fundraiser expense	06/09/99	\$200.00
	Disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. fundraiser expense	06/16/99	\$200.00
	Disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	fundraising services	06/28/99	\$600.00
	disbursement for [X]Primary		
Sheila Hardison 3639 Midway Dr. #248 San Diego, CA 92110-	Reimb. mileage	01/25/99	\$25.66
	Disbursement for [X]Primary		
Ralph S. Hodges 1631 Strand Way Coronado, CA 92118-	video services	03/04/99	\$2000.00
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$5302.91
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 11 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	01/14/99	\$847.35
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	01/14/99	\$126.43
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	01/14/99	\$145.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]Primary	01/14/99	\$689.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]Primary	01/14/99	\$348.57
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]Primary	01/14/99	\$127.64
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]Primary	01/14/99	\$298.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	01/14/99	\$20.26
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]Primary	01/14/99	\$107.30
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	01/14/99	\$218.47
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]Primary	02/03/99	\$1178.00
SUBTOTAL of Disbursements This Page.....>			\$4106.02
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 12 OF 24
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	02/03/99	\$57.17
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]Primary	02/03/99	\$213.34
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	02/03/99	\$17.74
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	02/03/99	\$151.23
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	02/03/99	\$295.04
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airphone charge Disbursement for [X]Primary	02/03/99	\$51.95
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]Primary	02/03/99	\$403.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]Primary	02/03/99	\$238.99
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]Primary	02/03/99	\$98.23
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	02/03/99	\$14.06
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	02/03/99	\$45.65
SUBTOTAL of Disbursements This Page.....>			\$1586.40
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 13 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare	02/03/99	\$460.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	02/03/99	\$204.85
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. congress. institut e	02/03/99	\$540.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	02/03/99	\$111.60
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage	02/03/99	\$238.44
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare	02/23/99	\$680.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings	02/23/99	\$165.86
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	02/23/99	\$201.26
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	02/23/99	\$617.43
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline	02/23/99	\$70.65
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	02/23/99	\$74.88
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$3364.97
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 14 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. Capitol Hill dues	02/23/99	\$300.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. catering expense	02/23/99	\$250.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage	03/10/99	\$176.88
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. postage	03/22/99	\$6.50
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	03/22/99	\$181.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	03/22/99	\$40.66
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline	03/22/99	\$54.67
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare	03/22/99	\$1512.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline	03/22/99	\$19.15
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. bi-partisan retreat	03/22/99	\$130.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	03/22/99	\$463.00
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$3133.86
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 15 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	03/22/99	\$252.04
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]Primary	04/10/99	\$1803.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	04/10/99	\$197.66
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	04/10/99	\$134.30
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	04/10/99	\$211.19
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	04/14/99	\$277.75
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	05/02/99	\$315.87
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. airfare Disbursement for [X]Primary	05/10/99	\$225.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	05/10/99	\$129.10
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	05/10/99	\$47.58
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental Disbursement for [X]Primary	05/10/99	\$169.38
SUBTOTAL of Disbursements This Page.....>			\$3762.87
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 16 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gifts for support.	05/10/99	\$120.00
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	05/10/99	\$152.67
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental	05/10/99	\$385.09
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline	05/10/99	\$24.45
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	05/10/99	\$59.80
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings	05/10/99	\$467.17
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	05/10/99	\$76.35
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	06/01/99	\$455.41
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline	06/01/99	\$81.29
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	06/01/99	\$249.12
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. car rental	06/01/99	\$261.70
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$2333.06
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 17 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]Primary	06/01/99	\$686.87
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	06/01/99	\$218.65
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. gasoline Disbursement for [X]Primary	06/01/99	\$108.12
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. 1st ladies lunch Disbursement for [X]Primary	06/01/99	\$150.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support. Disbursement for [X]Primary	06/01/99	\$272.72
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]Primary	06/01/99	\$167.55
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. lodgings Disbursement for [X]Primary	06/01/99	\$263.63
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. federal express Disbursement for [X]Primary	06/01/99	\$26.20
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]Primary	06/01/99	\$528.00
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage Disbursement for [X]Primary	06/01/99	\$310.09
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense Disbursement for [X]Primary	06/09/99	\$29.08
SUBTOTAL of Disbursements This Page.....>			\$2760.91
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 18 OF 26
FOR LINE NUMBER 17

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
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	06/09/99	\$215.28
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. meals w/support.	06/09/99	\$40.47
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	06/09/99	\$242.70
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. fundraiser expense	06/22/99	\$242.70
	Disbursement for [X]Primary		
Duncan Hunter 2265 Rayburn HOB Washington, DC 20515-	Reimb. mileage	01/25/99	\$301.12
Malgorzata Jankowski 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Disbursement for [X]Primary		
	Reimb. mileage	04/14/99	\$111.27
Malgorzata Jankowski 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Disbursement for [X]Primary		
	fundraiser expense	01/25/99	\$479.99
Kelly's Florist 972 Broadway El Cajon, CA 92021-	Disbursement for [X]Primary		
	fundraiser expense	04/01/99	\$481.59
Kelly's Florist 972 Broadway El Cajon, CA 92021-	Disbursement for [X]Primary		
	fundraiser expense	04/26/99	\$100.88
Kelly's Florist 972 Broadway El Cajon, CA 92021-	Disbursement for [X]Primary		
	fundraiser expense	05/16/99	\$219.67
Kelly's Florist 972 Broadway El Cajon, CA 92021-	Disbursement for [X]Primary		
			\$2435.67
SUBTOTAL of Disbursements This Page.....>			
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 19 OF 26
FOR LINE NUMBER 17

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
Betty Knights 1815 Sweetwater Rd. #49 Spring Valley, CA 91977-	Reimb. fundraiser expense	04/26/99	\$501.75
	Disbursement for [X]Primary		
Betty Knights 1815 Sweetwater Rd. #49 Spring Valley, CA 91977-	Reimb. fundraiser expense	06/01/99	\$134.69
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	01/07/99	\$337.42
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	01/19/99	\$610.11
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	02/08/99	\$509.44
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	03/08/99	\$368.10
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	03/22/99	\$171.32
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	04/12/99	\$280.05
	Disbursement for [X]Primary		
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services	05/10/99	\$271.14
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$3184.02
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 20 OF 26
FOR LINE NUMBER 17

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
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]Primary	06/07/99	\$809.20
MIC Typesetting Plus Claudia Paquette 8810 La Mesa Blvd. La Mesa, CA 91941-	printing services Disbursement for [X]Primary	06/09/99	\$470.87
NRCC 320 1st St. SE Washington, DC 20003-	video services Disbursement for [X]Primary	04/27/99	\$50.23 IN-KIND
Office Depot 8481 Fletcher Pkwy. La Mesa, CA 91942-	office supplies Disbursement for [X]Primary	01/25/99	\$184.95
Office Depot 8481 Fletcher Pkwy. La Mesa, CA 91942-	office supplies Disbursement for [X]Primary	04/01/99	\$343.16
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	01/15/99	\$214.29
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	01/15/99	\$210.17
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	02/03/99	\$313.96
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	03/04/99	\$417.36
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	03/22/99	\$275.31
Pacific Bell Van Nuys Van Nuys, CA 91401-	Disbursement for [X]Primary		\$3289.50
SUBTOTAL of Disbursements This Page.....>			
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 21 OF 26
FOR LINE NUMBER 17

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
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	04/05/99	\$580.77
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	04/26/99	\$537.20
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	05/10/99	\$241.37
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	06/01/99	\$634.96
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	06/09/99	\$489.30
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	04/19/99	\$403.19
Pacific Bell Van Nuys Van Nuys, CA 91401-	phone charges Disbursement for [X]Primary	02/23/99	\$378.52
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]Primary	01/15/99	\$187.16
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]Primary	02/08/99	\$83.78
Page Net Paging Network of San Diego 11455 El Camino Real Suite 100 San Diego, CA 92130-	campaign paging service Disbursement for [X]Primary	03/08/99	\$58.96
SUBTOTAL of Disbursements This Page.....>			\$3595.23
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 22 OF 26
FOR LINE NUMBER 17

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
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	03/04/99	\$60.11
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	03/04/99	\$83.65
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office cleaning service	03/04/99	\$100.00
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	03/22/99	\$53.10
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Reimb. copies	03/22/99	\$81.81
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	03/30/99	\$48.39
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	Calif. Rep. Party	04/14/99	\$24.00
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	04/26/99	\$20.46
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	06/01/99	\$72.75
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$544.27
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 23 OF 26
FOR LINE NUMBER 17

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	Purpose of Disbursement	Date MM/DD/YY	Amount
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office cleaning service	06/07/99	\$100.00
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	office cleaning service	06/09/99	\$50.00
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	06/09/99	\$45.89
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	06/16/99	\$97.76
	Disbursement for [X]Primary		
Petty Cash 9340 Fuerte Dr. #302 La Mesa, CA 91941-	meals for volunteers	06/22/99	\$87.90
	Disbursement for [X]Primary		
Postmaster U.S. Postal Service Washington, DC 20006-	postage	01/05/99	\$480.00
	Disbursement for [X]Primary		
Postmaster U.S. Postal Service Washington, DC 20006-	postage	01/07/99	\$332.67
	Disbursement for [X]Primary		
Postmaster U.S. Postal Service Washington, DC 20006-	postage	01/19/99	\$480.00
	Disbursement for [X]Primary		
Postmaster U.S. Postal Service Washington, DC 20006-	postage	01/25/99	\$38.16
	Disbursement for [X]Primary		
Postmaster U.S. Postal Service Washington, DC 20006-	postage	02/20/99	\$166.30
	Disbursement for [X]Primary		
			\$1078.68
SUBTOTAL of Disbursements This Page.....>			
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 24 OF 26
FOR LINE NUMBER 17

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
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	02/23/99	\$480.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	03/08/99	\$330.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	04/07/99	\$330.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	04/12/99	\$330.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	05/10/99	\$330.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	06/01/99	\$660.00
Postmaster U.S. Postal Service Washington, DC 20006-	postage Disbursement for [X]Primary	06/09/99	\$330.00
Press Plus, Inc. 2500 Hoover Ave. Suite A National City, CA 91950-	printing services Disbursement for [X]Primary	04/01/99	\$555.19
Smart & Final Stores 1027 N. Marshall Ave. El Cajon, CA 92020-	fundraiser expense Disbursement for [X]Primary	06/16/99	\$563.57
Smart & Final Stores 1027 N. Marshall Ave. El Cajon, CA 92020-	fundraiser expense Disbursement for [X]Primary	06/16/99	\$21.28
Steele Canyon Club 3199 Stonefield Dr. Jamul, CA 91935-	fundraiser expense Disbursement for [X]Primary	03/29/99	\$8349.40
SUBTOTAL of Disbursements This Page.....>			\$12279.44
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 25 OF 26
FOR LINE NUMBER 17

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
Steele Canyon Club 3199 Stonefield Dr. Jamul, CA 91935-	fundraiser catering Disbursement for [X]Primary	04/07/99	\$2008.08
James (Jimmy) Thompson El Cajon, CA 92021-	fundraiser catering Disbursement for [X]Primary	06/16/99	\$1000.00
Town & Country Hotel 500 Hotel Circle North San Diego, CA 92128-	fundraiser catering Disbursement for [X]Primary	05/10/99	\$325.09
Town & Country Hotel 500 Hotel Circle North San Diego, CA 92128-	fundraiser catering Disbursement for [X]Primary	06/09/99	\$899.89
Tyler's Taste of TX Roy and Joyce Tyler 576 N. 2nd St. El Cajon, CA 92021-	fundraiser catering Disbursement for [X]Primary	03/04/99	\$340.00
Cal Willahan 1398-D Villa View Ln. El Cajon, CA 92021-	Reimb. mileage Disbursement for [X]Primary	03/02/99	\$102.69
Cal Willahan 1398-D Villa View Ln. El Cajon, CA 92021-	Reimb. mileage Disbursement for [X]Primary	06/16/99	\$109.75
Wilson Insurance P.O. Box 1115 Chula Vista, CA 91910-	office insurance Disbursement for [X]Primary	03/04/99	\$228.00
Bruce Young 436 Country Club Ln. San Diego, CA 92118-	Reimb. fundraiser expense Disbursement for [X]Primary	01/15/99	\$360.00
SUBTOTAL of Disbursements This Page.....>			\$5373.50
TOTAL This Period.....>			\$106736.56

26 of 26

26 of 26

MEMO ENTRIES ITEMIZED DISBURSEMENTS

July 31 Mid-Year Report (Non-election year) (01/01/98 -06/30/99)

VENDOR	ADDRESS	PURPOSE	DATE	AMOUNT
Skyline Wesleyan Church	1345 Skyline Dr. Lemon Grove, CA 91945	Christmas show tickets	1/14/99	\$298.00
East County Chamber	201 So Magnolia El Cajon CA 92020	Chamber Membership	1/15/99	\$260.00
Sheila Hardison	3639Midway Dr. #248 San Diego, CA 92110	Reimb. Mileage	4/26/99	\$72.36
Pro Golf Discount	3191 Sports Arena Blvd. San Diego, CA 92110	FUNDRAISER Prizes	4/26/99	\$501.75
Sheila Hardison	3639Midway Dr. #248 San Diego, CA 92110	Reimb. Mileage	6/1/99	\$147.88
PRICE CLUB	725 Center Drive, San Marcos, CA 92089	FUNDRAISER SUPPLIES	6/1/99	\$528.00
Sheila Hardison	3639Midway Dr. #248 San Diego, CA 92110	Reimb. Mileage	6/9/99	\$213.84

SCHEDULE B
Transfers to Affiliated/Other Party Committees

PAGE 1 OF 1
FOR LINE NUMBER 18

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

SCHEDULE B
Repayment of Loans Made/Guaranteed by the Candidate

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 19(a)

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
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

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

PAGE 1 OF 1
 FOR LINE NUMBER 20(a)

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	Purpose of Disbursement	Date MM/DD/YY	Amount
Carl V. Cull, Jr. 3570 Brittany Ct. Jamul, CA 91935-	refund of contribution Disbursement for [X]Primary	03/08/99	\$200.00
Bruce Fraser 1753 Gloria Lake Ave. San Diego, CA 92119-	refund of contribution Disbursement for [X]Primary	04/10/99	\$75.00
Steven H. Jordan 329 N. Willowsprings Dr. Encinitas, CA 92024-	refund of contribution Disbursement for [X]Primary	04/10/99	\$75.00
James W. Rooney 12015 Corral Dr. Fairfax, VA 22039-	refund of contribution Disbursement for [X]Primary	04/26/99	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$850.00
TOTAL This Period.....>			\$850.00

SCHEDULE B
Refunds of Contributions to Political Party Committees

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 20(b)

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 Other Political Committees

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 20(c)

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
SAIC PAC 10260 Campus Point Dr. MS F2 San Diego, CA 92121-	refund of contribution	04/12/99	\$1000.00
	Disbursement for [X] Primary		
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 21

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
Alpine Community Ctr 1830 Alpine Blvd. Alpine, CA 91901-	donation Disbursement for [X]Primary	06/16/99	\$600.00
SUBTOTAL of Disbursements This Page.....>			\$600.00
TOTAL This Period.....>			\$600.00

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.

☐ Hand Delivered	Date of Receipt
☐ First Class Mail	POSTMARKED
☒ Registered/Certified Mail	POSTMARKED 7/29/99
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
☐ Electronic Filing	
<i>gpc</i> PREPARER	8/2/99 DATE PREPARED