

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

17B
NOTICE
1900-4
Aug 29 2 38 PM '98

1. NAME OF COMMITTEE (in full) Mobil Corporation Political Action Committee A/K/A MobilPAC		2. FEC IDENTIFICATION NUMBER C00095406
ADDRESS (number and street) 3225 Gallows Road	Check if different than previously reported	
CITY, STATE and ZIP CODE Fairfax, VA 22037-0001		

4. TYPE OF REPORT

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report

Monthly Report Due On:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31

Twelfth day report preceding _____
 (Type of Election)

election on _____ in the State of _____

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

(b) Is this Report an Amendment? Yes No

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>July 1, 1998</u> through <u>July 31, 1998</u>		
6. (a) Cash on Hand Jan. 1, 19 <u>98</u>		\$ 150,426.78
(b) Cash on Hand at Beginning of Reporting Period	\$ 104,365.68	
(c) Total Receipts (from Line 19)	\$ 13,195.67	\$ 119,382.47
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 117,561.55	\$ 289,809.25
7. Total Disbursements (from Line 30)	\$ 18,519.10	\$ 170,766.80
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 99,042.45	\$ 99,042.45
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	N/A
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	N/A

For further information contact:
 Federal Election Commission
 998 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
Mary Ellen Reardon, Treasurer

Signature of Treasurer

Date
8/19/98

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

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X**

(REVISED 11/91)

NAME OF COMMITTEE Mobil Corporation Political Action Committee AKA MobilPAC	REPORT COVERING PERIOD	
	FROM: July 1, 1998	TO: July 31, 1998
	COLUMN A TOTAL THIS PERIOD	COLUMN B CALENDAR YEAR
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees:		
i. Itemized (use Schedule A):		
i. Itemized (use Schedule A).....	8,145.00	73,090.00
ii. Unitemized.....	4,892.50	44,869.90
ii. Total.....(add i and ii) >	13,037.50	117,759.90
b. Political Party Committees.....		
c. Other Political Committees (such as PACs).....		
d. Total Contributions.....(add a iii b and c) >	13,037.50	117,759.90
12. Transfers From Affiliated/Other Party Committees.....		
13. All Loans Received.....		
14. Loan Repayments Received.....		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....	0.00	
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	158.37	1,622.57
17. Other Federal Receipts (Dividends, Interest, etc.).....		
18. Transfers from Nonfederal Account for Joint Activity.....		
19. Total Receipts.....(add 11d, 12, 13, 14, 15, 16, 17, and 18) >	13,195.87	119,382.47
20. Total Federal Receipts.....(subtract line 15 from line 19) >	13,195.87	119,382.47
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4):		
i. Federal Share.....		
ii. Non-Federal Share.....		
b. Other Federal Operating Expenditures.....	19.10	766.80
c. Total Operating Expenditures.....(Add a i, a ii, and b) >	19.10	766.80
22. Transfers to Affiliated/Other Party Committees.....		
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	18,500.00	135,000.00
24. Independent Expenditures (use Schedule E).....		
25. Coordinated Expenditures Made by Party Committees (2 USC 441a(d))(use Schedule F).....		
26. Loan Repayments Made.....		
27. Loans Made.....		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees.....		
b. Political Party Committees.....		
c. Other Political Committees (such as PACs).....		
d. Total Contribution Refunds.....(add a, b and c) >		
29. Other Disbursements.....		
30. Total Disbursements.....(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	18,519.10	170,766.80
31. Total Federal Disbursements.....(subtract line 21 a ii from line 30) >	18,519.10	170,766.80
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d).....	13,037.50	117,759.90
33. Total Contribution Refunds (from line 28d).....		
34. Net Contributions (other than loans)(subtract line 33 from 32).....	13,037.50	117,759.90
35. Total Federal Operating Expenditures.....(add 21 a i and 21 b) >	19.10	766.80
36. Offsets to Operating Expenditures (from line 15).....	0.00	
37. Net Operating Expenditures.....(subtract line 36 from 35) >	19.10	766.80

SCHEDULE A

ITEMIZED RECEIPTS

Any information copied from such Reports or 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.

Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
 Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
MARGARITA T. ALBAN 10040 CHARTWELL COURT POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR. CORP. BRAND POSIT. Aggregate Year-to-Date \$ 350.00	monthly P/R deduction 50.00	50.00
LOU W. ALLSTADT 11570 GREENWICH POINT ROAD RESTON VA 22094 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC VP & PRES, AMERICAS E& Aggregate Year-to-Date \$ 800.00	monthly P/R deduction 200.00	200.00
ROBERT F. AMRHEIN 13407 MARBLE ROCK DR CHANTILLY VA 20151 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: V.P., HR Aggregate Year-to-Date \$ 1,400.00	monthly P/R deduction 200.00	200.00
JERRY H. ANDERSON 108 PUMP HILL DRIVE CALGARY, ALBERTA CANA T2V4C7 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: PRESIDENT AND GM Aggregate Year-to-Date \$ 890.00	monthly P/R deduction 200.00	200.00
WALTER R. ARNHEIM 107 BARNWOOD LANE POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: VP PLANNING & ECONOMICS Aggregate Year-to-Date \$ 1,400.00	monthly P/R deduction 200.00	200.00
GEORGE C. BARILE 5918 HEATHER BLOSSOM LANE KINGWOOD TX 77345 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: VP MANUFACTURING Aggregate Year-to-Date \$ 700.00	monthly P/R deduction 100.00	100.00
G W BERRY 5518 ASHLEIGH ROAD FAIRFAX VA 22030 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE Aggregate Year-to-Date \$ 700.00	monthly P/R deduction 100.00	100.00
RONALD P. BILLINGS 8308 MONALAINE COURT GREAT FALLS VA 22066 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: OPER. OFFICER Aggregate Year-to-Date \$ 2,100.00	monthly P/R deduction 300.00	300.00
SUBTOTAL of Receipts this page only (optional)			1,350.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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Name of Committee (In Full) **Period Covering July 1, 1998 - July 31, 1998**
Mobil Corporation Political Action Committee A/K/A Mobil PAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
CURTIS W. BRAND 3105 WINDSONG DRIVE OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: GM AAME & GLOBAL COORD	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 700.00	100.00
S. D. BURD JR 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 350.00	50.00
PAUL L. CALDWELL, JR. P.O. BOX 69 BEIRNE AK 71721 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: GENERAL MANAGER	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 950.00	200.00
THOMAS C. CASE 3007 SACKETT STREET HOUSTON TX 77008 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: PRES. MOBIL NAT. GAS	monthly P/R deduction: 125.00 Aggregate Year-to-Date \$: 875.00	125.00
L.J. CAVANAUGH 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 350.00	50.00
ANTHONY R. CORSO 8749 OLD DOMINION DRIVE MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: GM CORP GOVT REL	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 700.00	100.00
HAROLD R. CRAMER P.O. BOX 139082 DALLAS TX 75313 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: EXEC. VP & CFO	monthly P/R deduction: 350.00 Aggregate Year-to-Date \$: 2,300.00	350.00
J. W. DALGETTY 10204 WENDOVER DR VIENNA VA 22181 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: GEN MGR. EHS CORP CENTER	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 700.00	100.00
SUBTOTAL of Receipts this page only (optional)			1,075.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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Name of Committee (In Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
PETER DI GIOVANNI 11479 BRONZEDALE DRIVE OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation MGR FIN ANALYSIS Aggregate Year-to-Date \$	monthly P/R deduction 30.00 210.00	30.00
CAROLINE M. DEVINE P.O. BOX 510 4001 STAVANGEE NOR Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation MGR, DIR., NORWAY Aggregate Year-to-Date \$	monthly P/R deduction 100.00 700.00	100.00
RA DOBIES 1480 CLOVER STREET ROCHESTER NY 14610 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation EXECUTIVE Aggregate Year-to-Date \$	monthly P/R deduction 100.00 700.00	100.00
ARTHUR C. FERGUSON 4444 WESTOVER PLACE WASHINGTON DC 20016 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation PRESIDENT Aggregate Year-to-Date \$	monthly P/R deduction 100.00 550.00	100.00
SAMUEL H. GILLESPIE III 5320 27TH STREET NW WASHINGTON DC 20015 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation GEN COUNSEL Aggregate Year-to-Date \$	monthly P/R deduction 350.00 1,250.00	350.00
MICHAEL GOLDBERG 2814 R STREET NW WASHINGTON DC 20007 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation GENERAL MGR - USFS Aggregate Year-to-Date \$	monthly P/R deduction 100.00 650.00	100.00
GEORGE M. GOOD, JR. 8 HEADLAND ROAD, PENTHOUSE SOUTH BAY HONG KONG Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation GM STAFF OPERATIONS Aggregate Year-to-Date \$	monthly P/R deduction 100.00 550.00	100.00
H. K. GROVES 1700 Q STREET NW WASHINGTON DC 20009 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation EXECUTIVE Aggregate Year-to-Date \$	monthly P/R deduction 100.00 700.00	100.00
SUBTOTAL of Receipts this page only (optional)			980.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

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Name of Committee (In Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering July 1, 1988 - July 31, 1988

Mobil Corporation Political Action Committee A/K/A Mobil PAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
RICHARD F. GUERRANT 1204 BISSONNET STREET HOUSTON TX 77005 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MOBIL POWER ASIA	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 475.00	100.00
BRIAN M. HARNEY 6612 JILL COURT MCLEAN VA 22101 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR POLICY ISSUES & MANAGE	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 350.00	50.00
D P HAWORTH 4747 RESEARCH FOR. DR #180 BOX 138 THE WOODLANDS TX 77380 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 600.00	100.00
LANCE E. JOHNSON 3003 S. ERIN DRIVE OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC VP	monthly P/R deduction: 300.00 Aggregate Year-to-Date \$: 2,100.00	300.00
GERALD L. KOHLENBERGER 7404 WINDY HILL COURT MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR PLANNING & PRODUCTION	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 1,000.00	200.00
MICHAEL W. KRALL 16003 SACRED LANE GENTREVILLE VA 20121 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GENERAL MGR, MOBIL DRILLING	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 350.00	50.00
GERHARD E. KURZ 1029 DUCHESS DR. MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GENL MGR MARINE TRANS	monthly P/R deduction: 40.00 Aggregate Year-to-Date \$: 280.00	40.00
STEPHEN R. LASALA 7600 SWINKS COURT MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: CORP TAX	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 1,200.00	200.00
SUBTOTAL of Receipts this page only (optional)			1,040.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
 Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
BARBARA A. LYNEIS 4349 SOUTHERN AVENUE DALLAS TX 75205 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR EMPL REL ADMIN SVCS	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 825.00	100.00
GEORGE D. MADDEN 541 GLYNDON STREET NE VIENNA VA 22180 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GM LUBES BUSINESS	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 350.00	50.00
JAMES R. MASSEY 3225 GALLOWS ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: PRES/OPER OFFICER	monthly P/R deduction: 300.00 Aggregate Year-to-Date \$: 2,100.00	300.00
ELLEN I. MC COY 1706 SURREY LANE, N.W. WASHINGTON DC 20007 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: CIO	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 800.00	200.00
J P MC ENERY 15348 STILLFIDD COURT CENTREVILLE VA 20120 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 300.00	50.00
RAYMOND J. MC GOWAN 10001 AVENEL FARM DRIVE POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC VP & PRES, CHEMICAL	monthly P/R deduction: 350.00 Aggregate Year-to-Date \$: 2,350.00	350.00
THOMAS M. MOELLER 5035 LITTLEWOOD DR BEAUMONT TX 77706 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: REFINERY MGR BEAUMONT	monthly P/R deduction: 60.00 Aggregate Year-to-Date \$: 420.00	60.00
MELVIN A. MOSKOWITZ 7824 WHEATCROFT COURT BETHESDA MD 20817 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: I.R.	monthly P/R deduction: 40.00 Aggregate Year-to-Date \$: 280.00	40.00

SUBTOTAL of Receipts this page only (optional) 1,150.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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Name of Committee (in Full) **Period Covering July 1, 1998 - July 31, 1998**
Mobil Corporation Political Action Committee A/K/A Mobil PAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
CHRISTOPHER W. O'FLINN 8805 BELMART ROAD POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction GLOBAL BENEFITS 100.00 Aggregate Year-to-Date \$ 700.00	100.00
ROBERT J. O'LEARY 663 NALLS FARM WAY GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction GEN MGB - PR 100.00 Aggregate Year-to-Date \$ 700.00	100.00
BARBARA A. PATOCKA 14 PINEY MEETINGHOUSE CT POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction CONTROLLER/TREASURER 100.00 Aggregate Year-to-Date \$ 700.00	100.00
RICHARD V. PISARCZYK 9752 AVENEL FARM DRIVE POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction MGR PLNG COORD 100.00 Aggregate Year-to-Date \$ 700.00	100.00
STEPHEN D. PRYOR 75 WINDY HOLLOW COURT GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction EXEC VP & PRES. INTL M&R 350.00 Aggregate Year-to-Date \$ 2,350.00	350.00
MICHAEL P. RAMAGE 746 MILL STREET MORRISTOWN NJ 08057 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction EXECUTIVE VP & CTO 350.00 Aggregate Year-to-Date \$ 2,050.00	350.00
WYMAN D. ROBB JR 6185 WILDWOOD LANE HINSDALE IL 60521 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction REFINERY MGR JOLIET 50.00 Aggregate Year-to-Date \$ 350.00	50.00
KENNETH W. ROBERTS 10317 HICKORY FOREST DR OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation	monthy P/R deduction MGR ECO & BUSI ENVIR STUDIE 50.00 Aggregate Year-to-Date \$ 350.00	50.00
SUBTOTAL of Receipts this page only (optional)			1,200.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

Page 7 of 8
FOR LINE NUMBER 11(a)(i)

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Name of Committee (In Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
CAMPBELL D. RUFF 11653 HEMINGWAY DRIVE RESTON VA 22094 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER Aggregate Year-to-Date \$ 280.00	monthly P/R deduction 40.00	40.00
D J SALAMACK 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE Aggregate Year-to-Date \$ 300.00	monthly P/R deduction 50.00	50.00
MYLES W. SCOGGINS JR 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC. VP & PRES. INT'L E&P Aggregate Year-to-Date \$ 2,350.00	monthly P/R deduction 350.00	350.00
THOMAS R. STEIN 12 KINGS COURT PENNINGTON NJ 08534 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GEN. MGR - STR. RES. CTRL. Aggregate Year-to-Date \$ 400.00	monthly P/R deduction 60.00	60.00
A P SWIGER 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE Aggregate Year-to-Date \$ 350.00	monthly P/R deduction 50.00	50.00
JAMES G TAYLOR 1100 TRAVIS COURT SOUTHLAKE TX 76092 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR-COMM. DEVELOPMENT Aggregate Year-to-Date \$ 700.00	monthly P/R deduction 100.00	100.00
DANIEL W. THOMAS 3 NASSIM ROAD 4-10 NASSIM JADE SINGAPORE Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GM AVIATION & MARINE Aggregate Year-to-Date \$ 500.00	monthly P/R deduction 100.00	100.00
DANIEL J. WACKER MOBIL CT - 3 CLEMENTS INN LONDON WC2A 2EB ENGL 00001 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: REGION GENERAL COUNSEL Aggregate Year-to-Date \$ 350.00	monthly P/R deduction 50.00	50.00
SUBTOTAL of Receipts this page only (optional)			800.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

Page of
8 8
FOR LINE NUMBER
11(a)(i)

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
JACK M. WILHELM 919 CONGRESS AVE., SUITE 820 AUSTIN TX 78701 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GOVERNMENT RELATIONS DIRE	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 700.00	100.00
J B WILLIAMS III 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 300.00	100.00
RONALD WILSON P.O. BOX 680619 DALLAS TX 77266 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GM	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 1,400.00	200.00
MICHAEL J. YEAGER 700 SHORECREST DR. SOUTHLAKE TX 76092 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GENERAL MANAGER	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 950.00	50.00
DANIEL H. ZIVNEY 3351 WILBURY RD HERNDON VA 22071 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: SR PLNG ASSOC	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 500.00	100.00
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation	monthly P/R deduction	
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation	monthly P/R deduction	
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation	monthly P/R deduction	
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation	monthly P/R deduction	

SUBTOTAL of Receipts this page only (optional) 550.00
TOTAL This Period (last page this line number only) 8,145.00

SCHEDULE A

ITEMIZED RECEIPTS

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Name of Committee (In Full) **Period Covering July 1, 1998 - July 31, 1998**
Mobil Corporation Political Action Committee A/K/A Mobil PAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
RIGGS NATIONAL BANK WISCONSIN & JENNIFER STREET WASHINGTON DC 20074-6750	Interest Income		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation N/A	VARIOUS	
	Aggregate Year-to-Date \$	1,622.57	158.37
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation		
	Aggregate Year-to-Date \$		
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation		
	Aggregate Year-to-Date \$		
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation		
	Aggregate Year-to-Date \$		
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation		
	Aggregate Year-to-Date \$		
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation		
	Aggregate Year-to-Date \$		
Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation		
	Aggregate Year-to-Date \$		

SUBTOTAL of Receipts this page only (optional).....
 TOTAL This Period (last page this line number only)..... 158.37

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

Page 1 OF 3
FOR LINE NUMBER 23

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
MISSOURIANS FOR KIT BOND 34 NORTH BRENTWOOD BLVD. SUITE 14 ST. LOUIS MO 63106	KIT BOND MO SENATE <u>agg YTD \$</u> 4,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
JOHN BREAUX COMMITTEE P.O. BOX 4042 BATON ROUGE LA 70821	JOHN BREAUX LA SENATE <u>agg YTD \$</u> 2,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
SAM BROWNBACK FOR US SENATE P.O. BOX 2008 TOPEKA KS 66601	SAM BROWNBACK KS SENATE <u>agg YTD \$</u> 5,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
CAMPBELL VICTORY FUND P.O. BOX 48-156 DENVER CO 80248	BEN NIGHTHORSE C CO SENATE <u>agg YTD \$</u> 3,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
ROTH SENATE COMMITTEE P.O. BOX 105 WILMINGTON DE 19899	WILLIAM ROTH DE SENATE <u>agg YTD \$</u> 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
VOINOVICH FOR SENATE 8 EAST BROAD STREET, 8TH FLOOR COLUMBUS OH 43215	GEORGE VOINOVICH OH SENATE <u>agg YTD \$</u> 3,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	3,000.00
ROBERT ADERHOLT FOR CONGRESS P.O. BOX 1158 HALEYVILLE AL 35565	ROBERT ADERHOLT ALA HOUSE <u>agg YTD \$</u> 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
COBLE FOR CONGRESS P.O. BOX 1177 GREENSBORO NC 27402	HOWARD COBLE NC/S HOUSE <u>agg YTD \$</u> 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00

SUBTOTAL of Receipts this page only (optional) 9,000.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

Page **2** OF **3**
FOR LINE NUMBER
23

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC** Period Covering July 1, 1998 - July 31, 1998

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
TEAM EMERSON P.O. BOX 822 CAPE GIRARDEAU MO 63702	JO ANN EMERSON MO/8 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
GENE GREEN FOR CONGRESS P.O. BOX 18128 HOUSTON TX 77222	GENE GREEN TX/29 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
HOYER FOR CONGRESS 7905 MALCOLM ROAD CLINTON MD 20735	STENY HOYER MD/5 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
PETER KING FOR CONGRESS P.O. BOX 1428 SEAFORD NY 11783	PETER KING NY/3 HOUSE agg YTD \$ 2,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
CITIZENS FOR RON KLINK 141 RENFER STREET PITTSBURGH PA 15237	RON KLINK PA/4 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
BOB MATSUI FOR CONGRESS 555 CAPITOL MALL, SUITE 1425 SACRAMENTO CA 95814	BOB MATSUI CA/5 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
BOB NEY FOR CONGRESS 148 A. WEST MAIN STREET ST. CLAIRSVILLE OH 43960	BOB NEY OH/18 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
ORTIZ FOR CONGRESS P.O. BOX 7806 CORPUS CRISTI TX 78489	SOLOMON ORTIZ TX/27 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
SUBTOTAL of Receipts this page only (optional)			6,000.00
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

Page **3** OF **3**
FOR LINE NUMBER
23

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering **July 1, 1998 - July 31, 1998**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
RANGEL FOR CONGRESS P.O. BOX 5877 MANHATTENVILLE STATIO NY 10027	CHARLIE RANGEL NY/15 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
ROYCE CAMPAIGN COMMITTEE P.O. BOX 6755 FULLERTON CA 92834	ED ROYCE CA/39 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	1,000.00
FRIENDS OF JOHN TANNER P.O. BOX 1992 UNION CITY TN 38281	JOHN TANNER TN/8 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
WHITE FOR CONGRESS P.O. BOX 8156 KIRKLAND WA 98034	RICK WHITE WA/1 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
PHIL WYRICK FOR CONGRESS 8710 INTERSTATE 30 LITTLE ROCK AR 72209	PHIL WYRICK AR/2 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	7/14/98	500.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement agg YTD \$ Disbursement for:	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement agg YTD \$ Disbursement for:	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement agg YTD \$ Disbursement for:	Date (month, day, year)	Amount This Period

SUBTOTAL of Receipts this page only (optional)..... **3,500.00**

TOTAL This Period (last page this line number only)..... **18,500.00**

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 8-19-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>JMP</i> PREPARER	8-24-98 DATE PREPARED