

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
Mobil Corporation Political Action Committee A/K/A MobIPAC

ADDRESS (number and street) Check if different than previously reported
3225 Gallows Road

CITY, STATE and ZIP CODE
Fairfax, VA 22037-0001

RECEIVED
 FEDERAL ELECTION
 COMMISSION MAIL ROOM

2. FEC IDENTIFICATION NUMBER
C00095406

3. This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

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 _____ in the State of _____
 (Type of Election)

Thirtieth day report following the General Election on 11/3/98 in the State of Various

(b) Is this Report an Amendment? Yes No

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	October 15, 1998 through November 23, 1998		
6. (a) Cash on Hand Jan. 1, 1998			\$ 150,426.78
(b) Cash on Hand at Beginning of Reporting Period		\$ 102,506.47	
(c) Total Receipts (from Line 19)		\$ 34,199.25	\$ 180,844.78
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 136,705.72	\$ 331,271.56
7. Total Disbursements (from Line 30)		\$ 65,515.92	\$ 260,081.76
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 71,189.80	\$ 71,189.80

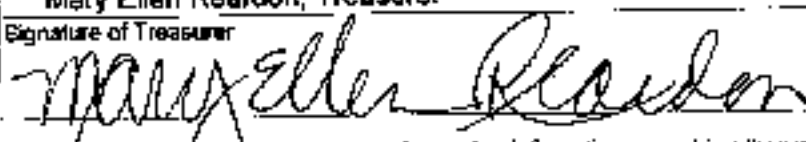
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) \$ N/A

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) \$ N/A

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information contact:
 Federal Election Commission
 989 E Street, NW
 Washington, DC 20453
 Toll Free 800-424-9530
 Local 202-219-3420

Type or Print Name of Treasurer
Mary Ellen Reardon, Treasurer

Signature of Treasurer


Date
12-2-98

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

PAGE 2, FEC FORM 3X

(REVISED 11/1981)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
Mobil Corporation Political Action Committee A/K/A MobilPAC		FROM: October 15, 1998	TO: November 23, 1998
		COLUMN A	COLUMN B
		TOTAL THIS PERIOD	CALENDAR YEAR
I. Receipts			
11.	Contributions (other than loans) From:		
a.	Individual/Persons Other Than Political Committees		
	i. Itemized (use Schedule A).....	28,945.00	120,775.00
	ii. Unitemized.....	5,145.00	58,050.10
	iii. Total..... (add i and ii) >	34,090.00	178,825.10
b.	Political Party Committees.....		
c.	Other Political Committees (such as PACs).....		
d.	Total Contributions..... (add a ii, b and c) >	34,090.00	178,825.10
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	0.00
16.	Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	109.25	2,019.68
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) >	34,199.25	180,844.78
20.	Total Federal Receipts..... (subtract line 19 from line 18) >	34,199.25	180,844.78
II. Disbursements			
21.	Operating Expenditures:		
a.	Shared Federal/Non-Federal Activity (from Schedule H4)		
	i. Federal Share.....		
	ii. Non-Federal Share.....	15.92	806.76
b.	Other Federal Operating Expenditures.....	15.92	806.76
c.	Total Operating Expenditures..... (Add a i, ii, and b) >		35,000.00
22.	Transfers to Affiliated/Other Party Committees.....	65,500.00	224,250.00
23.	Contributions to Federal Candidates/Committees and Other Political Committees.....		
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.....		25.00
	b. Political Party Committees.....		
	c. Other Political Committees (such as PACs).....		
	d. Total Contribution Refunds..... (add a, b and c) >		25.00
29.	Other Disbursements.....	65,515.92	260,081.78
30.	Total Disbursements..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	65,515.92	260,081.78
31.	Total Federal Disbursements..... (subtract line 21 a ii from line 30) >		
III. Net Contributions/Operating Expenditures			
32.	Total Contributions (other than loans)(from line 11d).....	34,090.00	178,825.10
33.	Total Contribution Refunds (from line 28d).....		25.00
34.	Net Contributions (other than loans)(subtract line 33 from 32).....	34,090.00	178,800.10
35.	Total Federal Operating Expenditures..... (add 21 a i and 21 b) >	15.92	806.76
36.	Offsets to Operating Expenditures (from line 15).....	0.00	0.00
37.	Net Operating Expenditures..... (subtract line 36 from 35) >	15.92	806.76

SCHEDULE A

ITEMIZED RECEIPTS

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

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FOR LINE NUMBER
11(a)(1)

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Name of Committee (In Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
ANDREW ADAMS P O BOX 3025 SINGAPORE 9050 0001	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR CRUDE - AP	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
T.J. ADAMS 3225 GALLOWS ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
STEPHEN AKERS 18119 LAFONE SPRING TX 77379	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SR INTL NEGOTIATOR	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
MARGARITA T. ALBAN 10040 CHARTWELL COURT POTOMAC MD 20854	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR, CORP. BRAND POSIT.	P/R deduction 50.00	
	Aggregate Year-to-Date \$	550.00	100.00
LOU W. ALLSTADT 11570 GREENWICH POINT ROAD RESTON VA 22094	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXEC VP & PRES, AMERICAS E&	P/R deduction 200.00	
	Aggregate Year-to-Date \$	1,600.00	400.00
ROBERT F. AMRHEIN 13407 MARBLE ROCK DR CHANTILLY VA 20151	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation V.P. HR	P/R deduction 200.00	
	Aggregate Year-to-Date \$	2,200.00	400.00
JERRY H. ANDERSON 108 PUMP HILL DRIVE CALGARY, ALBERTA CANA T2V4C7	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation PRESIDENT AND GM	P/R deduction 200.00	
	Aggregate Year-to-Date \$	1,690.00	400.00
MARK ANDREOTTA 7710 SOUTH VALLEY DR FAIRFAX STATION VA 22039	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation NATIONAL SALES MGR	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
SUBTOTAL of Receipts this page only (optional)			1,500.00
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

FOR LINE NUMBER
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Name of Committee (in Full) **Mobil Corporation Political Action Committee AKA Mobil PAC**
 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
P.W. ANDREWS 3225 GALLOWES ROAD FAIRFAX VA 22037	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: EXECUTIVE	Aggregate Year-to-Date \$ 275.00	
WALTER R. ARNHEIM 107 BARNWOOD LANE POTOMAC MD 20854	Mobil Corporation	monthly P/R deduction 200.00	400.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: VP PLANNING & ECONOMICS	Aggregate Year-to-Date \$ 2,200.00	
GEORGE C. BARILE 5918 HEATHER BLOSSOM LANE KINGWOOD TX 77345	Mobil Corporation	monthly P/R deduction 100.00	200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: VP MANUFACTURING	Aggregate Year-to-Date \$ 1,100.00	
DAVID A. BARRY 1800 OLD MEADOW ROAD MCLEAN VA 22102	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: SR AREA MGR - MID. EAST	Aggregate Year-to-Date \$ 275.00	
G W BERRY 5518 ASHLEIGH RD FAIRFAX VA 22030	Mobil Corporation	monthly P/R deduction 100.00	200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: EXECUTIVE	Aggregate Year-to-Date \$ 1,100.00	
RONALD P. BILLINGS 9308 MONALINE COURT GREAT FALLS VA 22068	Mobil Corporation	monthly P/R deduction 300.00	600.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: OPER. OFFICER	Aggregate Year-to-Date \$ 3,300.00	
EDWARD BONDER MOBIL CT - 3 CLEMENTS INN LONDON WC2A 2EB ENGL 00001	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: MGR S&T COORD - EUROPE	Aggregate Year-to-Date \$ 255.00	
ROBERT L. BOOK 9608 WHITECEDAR COURT VIENNA VA 22181	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation: MGR. CORP. SUPP. & TAX PLANN	Aggregate Year-to-Date \$ 275.00	

SUBTOTAL of Receipts this page only (optional)..... 1,600.00

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

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11(a)(i)

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
T.P. BORDELON 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: EXECUTIVE	monthly P/R deduction: 20.00	40.00
JAMES A. BOTT 13194 LADYBANK LANE HERNDON VA 20171 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: POLICY ADVISOR	monthly P/R deduction: 20.00	40.00
CURTIS W. BRAND 3105 WINDSONG DRIVE OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GM AAME & GLOBAL COORD	monthly P/R deduction: 100.00	200.00
GARY A. BROOKS 4588 BELFORT DALLAS TX 75205 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR, CENTRAL COMPLIANCE TE.	monthly P/R deduction: 20.00	40.00
ROLAND BULOW 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: SHIPPING ADVISOR	monthly P/R deduction: 20.00	40.00
S.D. BURD JR 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: EXECUTIVE	monthly P/R deduction: 50.00	100.00
THOMAS E. BURGER 4945 LITTLEWOOD DRIVE BEAUMONT TX 77706 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR FACILITIES DEPT	monthly P/R deduction: 25.00	50.00
JOHN BURKE 2420 SUNNY MEADOW LANE VIENNA VA 22181 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR MARINE TECH	monthly P/R deduction: 25.00	50.00

SUBTOTAL of Receipts this page only(optional)..... 580.00

TOTAL This Period(last page this line number only).....

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Name of Committee (in Full) **Period Covering October 15, 1998 - November 23, 1998**
Mobil Corporation Political Action Committee AKA Mobil PAC

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
CARL BURNETT P.O. BOX 650232 DALLAS TX 75265 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: ASSOC PRODUCING ADVISOR	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
JAN S. BYTH 314 GERSHWIN DRIVE HOUSTON TX 77079 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC. VP STRATEGIC PLANNING	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
PETER G. CAHN 2607 LASSWADE LANE DARTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR. HR STRATEGY	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
PAUL L. CALDWELL JR P.O. BOX 69 BEIRNE AK 71721 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: 200.00 Aggregate Year-to-Date \$: 1,750.00	400.00
THOMAS C. CASE 3007 SACKETT STREET HOUSTON TX 77098 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: PRES. MOBIL NAT. GAS	monthly P/R deduction: 125.00 Aggregate Year-to-Date \$: 1,375.00	250.00
L.J. CAVANAUGH 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: 50.00 Aggregate Year-to-Date \$: 550.00	100.00
PETER CHELICO 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: VP MKTG	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
WILLIAM CHERNOWETZ 791 STEPHANIE CIRCLE GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR CONTIN IMPROV	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
SUBTOTAL of Receipts this page only(optional)			1,000.00
TOTAL This Period(last page this line number only)			

SCHEDULE A

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
D.L. CLARKE 3225 GALLOW'S 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: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
REGAN CLAUSE 812 OLDE GEORGETOWN 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: MGR US/CANADA TERM BUSINESS	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
GEORGE CONRAD MD 20 HONEY BROOK DRIVE PRINCETON NJ 8540 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MED DIR-CLINIC SVCS	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
TILLMAN GOOLEY JR 16017 RANCHITA DALLAS TX 75248 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GEOLOGICAL CONSULTANT	monthly P/R deduction: 220.00 Aggregate Year-to-Date \$: 20.00	40.00
THOMAS CORDANO 6601 RUTLEDGE DRIVE FAIRFAX STATION VA 22039 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR - RESALE EAST	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
ANTHONY R. CORSO 8749 OLD DOMINION DRIVE MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GM CORP GOV'T REL	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 1,100.00	200.00
HAL R. CRAMER P.O. BOX 139082 DALLAS TX 75313 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC VP & CFO	monthly P/R deduction: 350.00 Aggregate Year-to-Date \$: 3,700.00	700.00
NIGEL P. CURTIS 1206 PRINCE STREET ALEXANDRIA VA 22314 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: PRODUCTS CONSULTANT	monthly P/R deduction: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
SUBTOTAL of Receipts this page only (optional)			1,170.00
TOTAL This Period (last page this line number only)			

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J.W. DALGETTY 10204 WENDOVER DR VIENNA VA 22181	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GEN MGR. EHS CORP CENTER	P/R deduction 100.00	
	Aggregate Year-to-Date \$	1,100.00	200.00
WILLIAM D. DARKEN 8731 GLENDORA DRIVE DALLAS TX 75230	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MANAGER PLANNING	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
CAROLINE M. DEVINE 4001 STAVANGER NOR	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR. DIR., NORWAY	P/R deduction 100.00	
	Aggregate Year-to-Date \$	1,100.00	200.00
PETER DI GIOVANNI 11479 BRONZEDAILE DRIVE GAKTON VA 22124	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR. FIN ANALYSIS	P/R deduction 30.00	
	Aggregate Year-to-Date \$	330.00	60.00
MARTIN DI MEZZA 10100 WALKER LAKE DRIVE GREAT FALLS VA 22068	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation PROCESS INTEGRATION MGR	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
DAVID J. DICKSON 12 COLLETTE DRIVE POUGHKEEPSIE NY 12601	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR. - MEDIA RELATIONS	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
MARK J. DIZIO 10756 RIVERSCOPE RUN GREAT FALLS VA 22088	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR. - EOR CRUDE	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
R A DOBIES 1418 CLOVER ST. ROCHESTER NY 14610	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 100.00	
	Aggregate Year-to-Date \$	1,100.00	200.00

SUBTOTAL of Receipts this page only (optional) 840.00

TOTAL This Period (last page this line number only)

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FOR LINE NUMBER

11(a)(1)

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
ROBERT F. DODDS 3403 P STREET, 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: ASSOC GEN TAX COUNSEL	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 400.00	100.00
P T DUBETZ 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: EXECUTIVE	monthly P/R deduction: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
CHARLES IR EVANS 10800 DONOVAN'S HILL DRIVE FAIRFAX STATION VA 22039 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR.-BUS. DEVELOPMENT & AN	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
SUSAN E. EVANS 3357 ROUNDTREE EAST COURT FALLS CHURCH VA 22042 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE OFFICE ADVISOR	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
ROBERT FAIRLEY 208 FALCON RIDGE ROAD GREAT FALLS VA 22088 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GM INTERNATIONAL PLANNING	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
M T FARMER 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: EXECUTIVE	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
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	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 950.00	200.00
K H FIMMEL 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: EXECUTIVE	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00

SUBTOTAL of Receipts this page only(optional)..... 590.00

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

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FOR LINE NUMBER 11(a)(i)

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Name of Committee (in Full) **Period Covering October 15, 1998 - November 23, 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
PETER FOLEY 3611 MULBERRY HILL KINGWOOD TX 77339 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EVP	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
FRANK G. FOSTER 1927 SUMMIT TERRACE ALEXANDRIA VA 22307 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR. CAP MKTS & FX	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 300.00	100.00
GERARD FRANKLIN 26 WEDGEWOOD DRIVE ANNANDALE NJ 8601 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR. NEW BUS DEV, PLNG & FIN	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
JOHN GARVEY 21259 SMOKEHOUSE COURT ASHBURN VA 22011 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR CORP FIN ACCTG	monthly P/R deduction: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
CARL GERSTER 202 CARRWOOD ROAD GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: INDUSTRIAL SPEC PROD MGR	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
T.J. GILL 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: EXECUTIVE	monthly P/R deduction: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
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	monthly P/R deduction: 350.00 Aggregate Year-to-Date \$: 2,650.00	700.00
TIMOTHY M. GLATH P.O. BOX EU AGANA GUA 06932 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: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
SUBTOTAL of Receipts this page only (optional)			1,080.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
SARA GLENN 4944 QUEBEC ST NW WASHINGTON DC 20016 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00	50.00
KENNETH T. GLOVER 28 SUTTON POINT PITTSFORD NY 14534 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 50.00	100.00
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	monthly P/R deduction 100.00	200.00
ARTHUR GOLDEN 9120 GLENBROOK RD FAIRFAX VA 22031 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00	50.00
C G GONZALEZ P.O. BOX 680619 DALLAS TX 75288 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00	50.00
GEORGE M. GOOD JR 8 HEADLAND ROAD, PENTHOUSE SOUTHBAY HON Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 100.00	200.00
DAVID GOSPER 18 SYLVAN GLEN FAIRPORT NY 14450 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00	50.00
J.E. GREEN 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	monthly P/R deduction 20.00	40.00
AGGREGATE YEAR-TO-DATE \$			740.00

SUBTOTAL of Receipts this page only (optional) 740.00
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SCHEDULE A

ITEMIZED RECEIPTS

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
JOHN GREEN 1814 MAKEFIELD ROAD YARDLEY PA 19067 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: VP TECH SLS & LICENSING Aggregate Year-to-Date \$ 275.00	monthly P/R deduction 25.00	50.00
H.K. GROVES 1700 Q STREET, N.W. WASHINGTON DC 20008 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE Aggregate Year-to-Date \$ 1,100.00	monthly P/R deduction 100.00	200.00
RICHARD F. GUERRANT 1204 BISSONNET STREET HOUSTON TX 77005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MOBIL POWER ASIA Aggregate Year-to-Date \$ 925.00	monthly P/R deduction 150.00	250.00
ROBERT HAINES 1524 LINCOLN WAY, APT 137 MCGLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: SR POLICY & ECONOMICS ADVIS Aggregate Year-to-Date \$ 275.00	monthly P/R deduction 25.00	50.00
ROBERT HAMMOND 7408 SOUTH REACH DRIVE FAIRFAX STATION VA 22039 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: PLANNING ASSOC Aggregate Year-to-Date \$ 275.00	monthly P/R deduction 25.00	50.00
J E HARAMIS 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE Aggregate Year-to-Date \$ 250.00	monthly P/R deduction 25.00	50.00
BRIAN M. HARNEY 8812 JILL COURT MCGLEAN VA 22101 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR POLICY ISSUES & MANAGE Aggregate Year-to-Date \$ 550.00	monthly P/R deduction 50.00	100.00
D.T. HARRIS 3225 GALLOWES ROAD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE Aggregate Year-to-Date \$ 275.00	monthly P/R deduction 25.00	50.00
SUBTOTAL of Receipts this page only(optional)			600.00
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

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
D P HAWORTH 4747 RESEARCH FOREST DR. #180 BOX 139 THE WOODLANDS TX 77380	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 100.00	
	Aggregate Year-to-Date \$	1,000.00	200.00
BEN R. HAYNES 12450 GREENSPPOINT DR., #929 HOUSTON TX 77060	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation VENTURE DEVELOPER	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
PHILIP HOLLIDAY 2960 BROOK MILL COURT HERNDON VA 22071	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR OPERATIONS SUPPORT	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
C R HUTNEK 3225 GALLOWS ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
AZIZ A JHAVERI 3 CLEMENTS INN LONDON WC2A 2EB ENGL 00001	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation ST&T	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
ANTHONY JOHNSON CORYTON STAMFORD-LE-HOPE ESSEX SS17 9LL ENGL 00001	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation REFINERY MGR - CORYTON	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
LANCE E. JOHNSON 3003 S. ERIN DRIVE OAKTON VA 22124	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXEC VP	P/R deduction 300.00	
	Aggregate Year-to-Date \$	3,300.00	600.00
JAMES KATZER 528 BARTRAM RD MOORESTOWN NJ 8057	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation VP PLANNING & FINANCE	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00

SUBTOTAL of Receipts this page only(optional)..... 1,080.00

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

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
B F KEENAN 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: EXECUTIVE	monthly P/R deduction: 50.00	75.00
WILLIAM KEEVER II P O BOX 800 CALGARY T2P 2J7 CANA 00001 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR REL	monthly P/R deduction: 25.00	50.00
Y.J. KELLEY 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: EXECUTIVE	monthly P/R deduction: 25.00	50.00
D K KIRSHNER 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: EXECUTIVE	monthly P/R deduction: 25.00	50.00
STEPHEN KITCHEN 9846 PALACE GREENWAY VIENNA VA 22181 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR PLANNING COORD	monthly P/R deduction: 25.00	50.00
WILLIAM A. KLARMAN 1508 ELK POINT DRIVE RESTON VA 20194 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MANAGER	monthly P/R deduction: 25.00	50.00
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	400.00
MICHAEL W. KRALL 15003 SACRED LANE CENTREVILLE 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	100.00

SUBTOTAL of Receipts this page only(optional)..... 825.00

TOTAL This Period(last page this line number only).....

SCHEDULE A

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
FREDERICK KRAMBECK 108 GREENVALE RD CHERRY HILL NJ 8034	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SR CONSULT	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
SOWMI KRISHNAMURTHY 18 PIONEER ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SALES & SUPPLY ASIA PACIFIC	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
GERHARD E. KURZ 1029 DUCHESS DR. MCLEAN VA 22102	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GEN'L MGR MARINE TRANS	P/R deduction 70.00	
	Aggregate Year-to-Date \$	500.00	140.00
W. LACZ JR 3225 GALLOWES ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
STEPHEN R. LASALA 7600 SWINKS COURT MCLEAN VA 22102	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation CORP TAX	P/R deduction 200.00	
	Aggregate Year-to-Date \$	2,000.00	400.00
BARBARA E. LEATHERWOOD 12478 SWEET LEAF TERRACE FAIRFAX VA 22033	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation CORP GA	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
M M LEE 3225 GALLOWES ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 25.00	
	Aggregate Year-to-Date \$	250.00	50.00
JOHN S. LEVIN 11918 DEVILWOOD DRIVE POTOMAC MD 20854	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation CORP CENTER - TAX	P/R deduction 20.00	
	Aggregate Year-to-Date \$	220.00	40.00
SUBTOTAL of Receipts this page only (optional)			800.00
TOTAL This Period (last page this line number only)			

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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
D B LITCHFIELD 3225 GALLOWS ROAD FAIRFAX VA 22037	Mobil Corporation	monthly P/R deduction 20.00	40.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	Aggregate Year-to-Date \$ 220.00	
R LOFARD, JR. 3225 GALLOWS ROAD FAIRFAX VA 22037	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	Aggregate Year-to-Date \$ 275.00	
PAMELA E. LUTTRELL P.O. BOX 850232 DALLAS TX 75247	Mobil Corporation	monthly P/R deduction 30.00	60.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	Aggregate Year-to-Date \$ 210.00	
BARBARA A. LYNEIS 4349 SOUTHERN AVE DALLAS TX 20120	Mobil Corporation	monthly P/R deduction 100.00	200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR EMPL REL ADMIN SVCS	Aggregate Year-to-Date \$ 1,025.00	
GEORGE MADDEN 541 GLYNDON STREET NE VIENNA VA 22180	Mobil Corporation	monthly P/R deduction 50.00	100.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GM LUBES BUSINESS	Aggregate Year-to-Date \$ 550.00	
JOEL MANESS 403 VIA SAN SABASTIAN REDONDO BEACH CA 90277	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation REFINERY MGR TORRANCE	Aggregate Year-to-Date \$ 275.00	
BRUCE H. MARCH THE TREEHOUSE, STORRS LANE, GUILDFORD SURREY UK GU3-3Q5	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SALES & SUPPLY	Aggregate Year-to-Date \$ 250.00	
JAMES MARTIN 1203 ROCK SPRINGS RD DUNCANVILLE TX 75137	Mobil Corporation	monthly P/R deduction 25.00	50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR ENVR REG & SAFETY	Aggregate Year-to-Date \$ 275.00	

SUBTOTAL of Receipts this page only(optional)..... 600.00

TOTAL This Period(last page this line number only).....

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
JAMES R. MASSEY 3225 GALLOWS ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation PRES/OPER OFFICER	P/R deduction 300.00	
	Aggregate Year-to-Date \$	3,300.00	800.00
ELLEN I. MC COY 1706 SURREY LANE, N.W. WASHINGTON DC 20007	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation CIO	P/R deduction 200.00	
	Aggregate Year-to-Date \$	1,600.00	400.00
J P MC ENERY 15348 STILLFIDD CT. CENTREVILLE VA 20120	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 50.00	
	Aggregate Year-to-Date \$	500.00	100.00
RAYMOND J. MC GOWAN 10001 AVENEL FARM DRIVE POTOMAC MD 20854	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXEC VP & PRES, CHEMICAL	P/R deduction 350.00	
	Aggregate Year-to-Date \$	3,750.00	700.00
ROBERT MEYER 10607 HANNAH FARM ROAD OAKTON VA 22124	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR USER LABOR RELATIONS	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
DAVID MICHAEL 9919 ROSEWOOD HILL CIRCLE VIENNA VA 22182	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR FIN COMMU	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
DONALD MILSTEIN 5412 MEADOWOOD FOREST COURT SPRINGFIELD VA 22151	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MTC	P/R deduction 25.00	
	Aggregate Year-to-Date \$	250.00	50.00
JEANNE O. MITCHELL 5445 LADUE LANE FAIRFAX VA 22030	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SHARED SERVICES	P/R deduction 25.00	
	Aggregate Year-to-Date \$	250.00	50.00

SUBTOTAL of Receipts this page only(optional)..... 2,000.00

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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 **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
THOMAS M. MOELLER 5035 LITTLEWOOD DR BEAUMONT TX 77708 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly	
Occupation: REFINERY MGR BEAUMONT		P/R deduction: 60.00	
Aggregate Year-to-Date \$		660.00	120.00
CHESTER MORRIS JR 4000 FOXTAIL LANE PLANO TX 76024 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly	
Occupation: JV CRUDE PIPELINES		P/R deduction: 20.00	
Aggregate Year-to-Date \$		220.00	40.00
MELVIN A. MOSKOWITZ 7624 WHEATCROFT COURT BETHESDA MD 20817 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly	
Occupation: I.R.		P/R deduction: 40.00	
Aggregate Year-to-Date \$		440.00	80.00
RICHARD MUND 10671 CANTERBERRY ROAD FAIRFAX STATION VA 22039 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly	
Occupation: SECY/EXEC DIR MOB FDTN CON		P/R deduction: 20.00	
Aggregate Year-to-Date \$		220.00	40.00
STEPHEN MYERS 2004 GALLOWS TREE COURT ALEXANDRIA VA 22182 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly	
Occupation: SR PLANNING CONSULTANT		P/R deduction: 20.00	
Aggregate Year-to-Date \$		220.00	40.00
M R NABER 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	monthly	
Occupation: EXECUTIVE		P/R deduction: 25.00	
Aggregate Year-to-Date \$		250.00	50.00
RALPH NELSON 10136 YORKTOWN DRIVE GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly	
Occupation: MGR MIDDLE EAST		P/R deduction: 25.00	
Aggregate Year-to-Date \$		275.00	50.00
M O'CONNOR 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	monthly	
Occupation: EXECUTIVE		P/R deduction: 20.00	
Aggregate Year-to-Date \$		220.00	40.00
SUBTOTAL of Receipts this page only (optional)			460.00
TOTAL This Period (last page this line number only)			

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

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
CHRISTOPHER W. O'FLINN 8806 BELMART ROAD POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 100.00 Aggregate Year-to-Date \$ 1,100.00	200.00
ROBERT J. O'LEARY 863 NALLS FARM WAY GREAT FALLS VA 22066 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 100.00 Aggregate Year-to-Date \$ 1,100.00	200.00
TERRY C. OLSON 6613 OAK ROCK COURT CENTERVILLE VA 20121 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00
JOHN G. PALASZCZUK 1452 WINTERBERRY COURT HERNDON VA 20170 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 50.00 Aggregate Year-to-Date \$ 300.00	75.00
BARBARA A. PATOCKA 14 PINEY MEETINGHOUSE CT POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 100.00 Aggregate Year-to-Date \$ 1,100.00	200.00
SUE E. PAYNE 5913 ANNAPOLIS HOUSTON TX 77005 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00
K J PERKOWSKI 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	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00
A.D. PICKARD 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	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00

SUBTOTAL of Receipts this page only(optional)..... 875.00

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Name of Committee (in Full) **Period Covering October 15, 1998 - November 23, 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
RICHARD V. PISARCZYK 9752 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: MGR PLNG COORD Aggregate Year-to-Date \$	monthly PIR deduction 100.00 1,100.00	200.00
D E PROVOST JR 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: PLATFORM MANAGER Aggregate Year-to-Date \$	monthly PIR deduction 20.00 220.00	40.00
STEPHEN D. PRYOR 75 WINDY HOLLOW COURT GREAT FALLS VA 22086 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC VP & PRES, INTL M&R Aggregate Year-to-Date \$	monthly PIR deduction 350.00 3,750.00	700.00
MYRON RADIO 12937 OAK LAWN PLACE HERNDON VA 22071 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: ORGANIZATIONAL EFFICIENCY Aggregate Year-to-Date \$	monthly PIR deduction 25.00 275.00	50.00
MICHAEL P. RAMAGE 746 MILL STREET MORRESTOWN NJ 8057 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE VP & CTO Aggregate Year-to-Date \$	monthly PIR deduction 350.00 3,450.00	700.00
WYMAN D. ROBB JR 6185 WILDWOOD LANE HINSDALE IL 60521 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: REFINERY MGR JOLIET Aggregate Year-to-Date \$	monthly PIR deduction 50.00 550.00	100.00
KENNETH W. ROBERTS 10317 HICKORY FOREST DR OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR ECO & BUSI ENVIR STUDINE Aggregate Year-to-Date \$	monthly PIR deduction 50.00 550.00	100.00
LESLIE ROGERS III 3225 GALLOWS RD FAIRFAX VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: AREA EXEC - LATIN AMERICA Aggregate Year-to-Date \$	monthly PIR deduction 25.00 275.00	50.00
SUBTOTAL of Receipts this page only(optional).....			1,940.00
TOTAL This Period(last page this line number only).....			

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ITEMIZED RECEIPTS

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Name of Committee (In Full) **Period Covering October 15, 1998 - November 23, 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
L S ROSENBLATT 3225 GALLOW'S 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: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
CAMPBELL D. RUFF 11553 HEMINGWAY DRIVE RESTON VA 22094 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER	monthly P/R deduction: 40.00 Aggregate Year-to-Date \$: 440.00	80.00
HERBERT V. RUSK 9805 KENDALE RD. POTOMAC MD 20854 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: MANAGER, GENESYS PROJECT	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 300.00	75.00
JOHN F. RUSSELL 3113 FRANKLINS WAY HERNDON VA 20171 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: EXECUTIVE, PIPELINE	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 250.00	50.00
D J SALAMACK 3225 GALLOW'S 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 \$: 500.00	100.00
R SANTOS 3225 GALLOW'S 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: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
JOHN J. SCELFO 2416 N. 14TH STREET ARLINGTON VA 22201 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: ST&T	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
RICHARD SCHEELS 1378 WOODSIDE DRIVE MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: INDUSTRIAL CORE PROD MGR	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00

SUBTOTAL of Receipts this page only (optional) **485.00**

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
S M SCHROEDER 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	monthly P/R deduction 20.00 Aggregate Year-to-Date \$ 220.00	40.00
MYLES SCOGGINS JR 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	monthly P/R deduction 350.00 Aggregate Year-to-Date \$ 3,750.00	700.00
DAVID SCOTT 5244 WATSON STREET NW WASHINGTON DC 20016 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00
D G SCOTT 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	monthly P/R deduction 20.00 Aggregate Year-to-Date \$ 220.00	40.00
H C SCOTT 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	monthly P/R deduction 20.00 Aggregate Year-to-Date \$ 220.00	40.00
J SHEPARD 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	monthly P/R deduction 20.00 Aggregate Year-to-Date \$ 220.00	40.00
CHARLES E. SHEPPARD III 11815 WAYLAND STREET OAKTON VA 22124 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00
HARRIS SHORE 5706 CRICKET PLACE MCLEAN VA 22101 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation	monthly P/R deduction 25.00 Aggregate Year-to-Date \$ 275.00	50.00

SUBTOTAL of Receipts this page only (optional)..... 1,010.00

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Name of Committee (In Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC**
 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
MARK A. SKOLNIK 709 CROWN MEADOW DRIVE GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: CHEM. DIVISION EXEC.	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
GEOFFREY SMITH 5720 SMOKE RISE LANE FAIRFAX STATION VA 22039 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: SR COUNSEL LITIGATION	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
S.J. SONNENBERG 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: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
ANDREW SPIESS 1808 ABBEY GLEN COURT VIENNA VA 22037 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: MGR - RESALE SUPPORT	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
WAYNE STEADMAN 21254 SMOKEHOUSE COURT ASHBURN VA 22011 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: MGR LUBES, ALLIED & SPEC PR	monthly P/R deduction: 25.00 Aggregate Year-to-Date \$: 275.00	50.00
THOMAS R. STEIN 12 KINGS COURT PENNINGTON NJ 8534 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify): N/A	Mobil Corporation Occupation: GEN. MGR - STRL RES. CTR.	monthly P/R deduction: 60.00 Aggregate Year-to-Date \$: 640.00	120.00
J F SULLIVAN 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: 20.00 Aggregate Year-to-Date \$: 220.00	40.00
A P SWIGER 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 \$: 550.00	100.00

SUBTOTAL of Receipts this page only (optional) 500.00

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
SANDRA G. SWRSKI 1250 H. SUITE 500 WASHINGTON DC 20005 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR-FED GOV'T RELATIONS Aggregate Year-to-Date \$ 275.00	monthly P/R deduction 25.00	50.00
EDGAR L. TAPLIN 102 EARLS COURT ROAD LONDON UK W86EG Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR. GLOBAL LPG Aggregate Year-to-Date \$ 600.00	monthly P/R deduction 100.00	200.00
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 \$ 1,100.00	monthly P/R deduction 100.00	200.00
J.M. THIEL 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 \$ 275.00	monthly P/R deduction 25.00	50.00
DANIEL W. THOMAS 3 NASSIM ROAD 4-10 NASSIM JADE SING ***** 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 \$ 900.00	monthly P/R deduction 100.00	200.00
A.M. TURCHI 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 \$ 275.00	monthly P/R deduction 25.00	50.00
DANIEL J. WACKER MOBIL CT - 3 CLEMENTS INN LONDON WC2A 2EB ENGL DD001 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 \$ 550.00	monthly P/R deduction 50.00	100.00
ROBERT W. WATKINS 613 PARK PLACE SOUTHLAKE TX 76092 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: RESOURCE MGMT COE Aggregate Year-to-Date \$ 220.00	monthly P/R deduction 20.00	40.00
SUBTOTAL of Receipts this page only (optional)			890.00
TOTAL This Period (last page this line number only)			

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

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 Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
ALVIN WATSON MOBIL CT - 3 CLEMENTS INN LONDON WC2A 2EB ENGL 00001	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GENERAL MANAGER MDSL	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
REBECCA J. WHITMORE 10305 OAKLYN DRIVE POTOMAC MD 20854	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation STUDY TEAM LEAD	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
JACK M. WILHELM 919 CONGRESS AVE., SUITE 820 AUSTIN TX 78701	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GOVERNMENT RELATIONS DIRE	P/R deduction 100.00	
	Aggregate Year-to-Date \$	1,100.00	200.00
D N WILLIS 3225 GALLDWS ROAD FAIRFAX VA 22037	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
RONALD WILSON P.O. BOX 660619 DALLAS TX 77266	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GM	P/R deduction 200.00	
	Aggregate Year-to-Date \$	2,200.00	400.00
EDWARD WINCKLER 1519 CHESTNUT GROVE LANE KINGWOOD TX 77345	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MGR PROJ PLNG & EVAL	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
JANET WRIGHT-SIMPSON 1927 VIRGINIA AVE. MCLEAN VA 22101	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation EXECUTIVE	P/R deduction 25.00	
	Aggregate Year-to-Date \$	250.00	50.00
CAROLE YALEY 8749 OLD DOMINION DRIVE MCLEAN VA 22102	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SR COUNSEL - S&S	P/R deduction 25.00	
	Aggregate Year-to-Date \$	275.00	50.00
SUBTOTAL of Receipts this page only (optional)			900.00
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

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
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 \$ 1,750.00	400.00
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 \$ 900.00	200.00
STEVEN L. DAVIS 6323 WOODLEA MILL ROAD MCLEAN VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER	monthly P/R deduction 10/16/98 Aggregate Year-to-Date \$ 1,500.00	1,500.00
RAY J. KRUEP 11222 ROBERT CARTER ROAD FAIRFAX STATION 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 11/10/98 Aggregate Year-to-Date \$ 500.00	500.00
JOHN G. SIMPSON P.O. BOX 79B MARSHALL VA 20116 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 11/10/98 Aggregate Year-to-Date \$ 3,000.00	3,000.00
PERCY BORBIN 5151 BELTLINE ROAD DALLAS TX 75240 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 11/23/98 Aggregate Year-to-Date \$ 600.00	600.00
RONALD H. JOHN 1427 DARTMOUTH DRIVE SOUTHLAKE TX 76092 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 11/23/98 Aggregate Year-to-Date \$ 300.00	300.00
JOHN C. DETWEILER 49 WEST LENOX STREET CHEVY CHASE MD 20815 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 11/23/98 Aggregate Year-to-Date \$ 440.00	190.00

SUBTOTAL of Receipts this page only (optional).....

6,690.00

TOTAL This Period (last page this line number only).....

28,945.00

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 **October 15, 1998 - November 23, 1998**

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 20074-8750	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 \$	2,019.68	109.25
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 \$		
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)..... 109.25

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
BENNETT FOR SENATE '98 257 EAST 200 SOUTH, SUITE 950 SALT LAKE CITY UT 84111	BOB BENNETT UT SENATE <u>agg YTD \$</u> 2,000.00	10/22/98	1,000.00
	Disbursement for: 1998 GENERAL ELECTION		
CAMPBELL VICTORY FUND P.O. BOX 480166 DENVER CO 80248	BEN N. CAMPBELL CO SENATE <u>agg YTD \$</u> 4,000.00	10/22/98	1,000.00
	Disbursement for: 1998 GENERAL ELECTION		
FAIRCLOTH FOR SENATE COMMITTEE 1998 3800 BARRETT DRIVE, SUITE 300 RALEIGH NC 27609	LAUCH FAIRCLOTH NC SENATE <u>agg YTD \$</u> 3,000.00	10/22/98	2,000.00
	Disbursement for: 1998 GENERAL ELECTION		
MATT FONG FOR CONGRESS 688 SOUTH FIGUREROG, # 680 LOS ANGELES CA 90017	MATT FONG CA SENATE <u>agg YTD \$</u> 5,000.00	10/22/98	5,000.00
	Disbursement for: 1998 GENERAL ELECTION		
MARK NEWMANN FOR CONGRESS P.O. BOX 2830 JANESVILLE WI 53547	MARK NEWMANN WI SENATE <u>agg YTD \$</u> 5,000.00	10/22/98	5,000.00
	Disbursement for: 1998 GENERAL ELECTION		
SHELBY FOR US SENATE P.O. BOX 1091 TUSCALOOSA AL 35403	RICHARD SHELBY AL SENATE <u>agg YTD \$</u> 2,000.00	10/22/98	1,000.00
	Disbursement for: 1998 GENERAL ELECTION		
DON BENTON FOR CONGRESS 16313 NORTHEAST LEAPER ROAD VANCOUVER WA 98586	DON BENTON WA/3 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
BEREUTER FOR CONGRESS P.O. BOX 94794 LINCOLN NE 68509	DOUG BEREUTER NE/1 HOUSE <u>agg YTD \$</u> 1,000.00	10/22/98	1,000.00
	Disbursement for: 1998 GENERAL ELECTION		

SUBTOTAL of Receipts this page only(optional)..... **18,500.00**

TOTAL This Period(last page this line number only).....

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ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
JUDY BIGGERT FOR CONGRESS 308 NORTH CASS AVENUE WESTMONT IL 60559	JUDY BIGGERT IL/13 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
BRIAN BILBRAY FOR CONGRESS 4250 D CLAIREMONT MESA BLVD SAN DIEGO CA 92117	BRIAN BILBRAY CA/49 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
TEXANS FOR HENRY BONILLA P.O. BOX 17292 SAN ANTONIO TX 78217	HENRY BONILLA TX/23 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
MOLLY BORDONARO FOR CONGRESS 3835 SW CANYON LANE, SUITE 238 PORTLAND OR 97225	MOLLY BORDONARO OR/1 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
CHENOWETH FOR CONGRESS P.O. BOX 897 BOISE ID 83701	HELEN CHENOWETH ID/1 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
ROSS CONNELLY FOR CONGRESS 81 GRANITE POINT ROAD BIDDEFORD ME 04006	ROSE CONNELLY ME/1 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
COOK FOR CONGRESS P.O. BOX 11338 SALT LAKE CITY UT 84147	MERRILL COOK UT/2 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
TOM DELAY CONGRESSIONAL COMMITTEE 10707 CORPORATE DRIVE, SUITE 130 STAFFORD VA 77477	TOM DELAY TX/22 HOUSE agg YTD \$ 2,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,000.00

SUBTOTAL of Receipts this page only (optional) 4,500.00

TOTAL This Period (last page this line number only) 4,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
FLETCHER FOR CONGRESS '98 P.O. BOX 4763 LEXINGTON KY 40544	ERNE FLETCHER KY/8 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
FRELINGHUYSEN FOR CONGRESS P.O. BOX 828 MORRISTOWN NJ 07960	RODNEY FRELINGHU NJ/11 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
MARK GREEN FOR CONGRESS P.O. BOX 13103 GREEN BAY WI 54307	MARK GREEN WI/8 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
GREENLEE FOR CONGRESS 28 GARDEN CENTER, SUITE 3A BROOMFIELD CO 80234	BOB GREENLEE CO/2 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
HASTERT FOR CONGRESS COMMITTEE P.O. BOX 625 BATAVIA IL 60510	DENNIS HASTERT IL/14 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
RANDY HOFFMAN FOR CONGRESS COMM. 19710 VENTURA BLVD., #107 WOODLAND HILLS CA 91384	RANDY HOFFMAN CA/24 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
NANCY HOLLISTER P.O. BOX 232 CHILlicothe OH 45601	NANCY HOLLISTER OH/8 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		
DELBERT HOSEMAN FOR CONGRESS P.O. BOX 23088 JACKSON MS 39225	DELBERT HOSEMAN MS/4 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
	Disbursement for: 1998 GENERAL ELECTION		

SUBTOTAL of Receipts this page only (optional) **4,000.00**

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
FRIENDS FOR HOUGHTON P.O. BOX 1107 CORNING NY 14830	AMO HOUGHTON NY/31 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
ISTOOK FOR CONGRESS COMMITTEE 5400 N. GRAND BOULEVARD, SUITE 100G OKLAHOMA CITY OK 73112	ERNEST ISTOOK OK/5 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
RE-ELECT NANCY JOHNSON TO CONGRESS P.O. BOX 1988 NEW BRITAIN CT 06050	NANCY JOHNSON CT/6 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,000.00
CONGRESSMAN JOE KNOLLENBERG 27887 ORCHARD LAKE FARMINGTON HILLS MI 48334	JOE KNOLLENBERG MI/11 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,000.00
KOLBE '98 P.O. BOX 31568 TUCSON AZ 85751	JIM KOLBE AZ/5 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,000.00
STEVE KUYHENDALL FOR CONGRESS 1379 PARK WESTERN DRIVE, #300 SAN PEDRO CA 90732	STEVE KUYHENDALL CA/38 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
JEAN LEISING FOR CONGRESS P.O. BOX 53 BATESVILLE IN 47006	JEAN LEISING IN/9 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
LEWIS FOR CONGRESS COMMITTEE P.O. BOX 247 REDLANDS CA 92373	JERRY LEWIS CA/40 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
SUBTOTAL of Receipts this page only (optional)			5,500.00
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
 Period Covering **October 15, 1998 - November 23, 1998**

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SUE MYRICK FOR CONGRESS PO. BOX 37081 CHARLOTTE NC 28237	SUE MYRICK NC/9 HOUSE <u>agg YTD \$</u> 1,000.00	10/22/98	1,000.00
GRACE NAPOLITANO FOR CONGRESS P.O. BOX 408 NORWALK CA 90605	GRACE NAPOLITANO CA/34 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
MARK NIELSON CONGRESS '98 2 STONY HILL ROAD, SUITE 101 BETHEL CT 06801	MARK NIELSON CT/5 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
DOUG OSE FOR CONGRESS P.O. BOX 41849 SACRAMENTO CA 95841	DOUG OSE CA/3 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
MIKE PAPPAS FOR CONGRESS 3582 ROUTE 22 WEST SOMERVILLE NJ 08878	MIKE PAPPAS NJ/12 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
FRIENDS OF JOHN PETERSON 114 WEST STATE STREET PLEASANTVILLE PA 16341	JOHN PETERSON PA/5 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
PIROZZI FOR CONGRESS 8202 ARCHIBALD AVENUE RANCHO CUCAMONGA CA 91730	ELIA PIROZZI CA/42 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00
THOMAS REYNOLDS P.O. BOX 141 WILLIAMSVILLE NY 14231	THOMAS REYNOLDS NY/27 HOUSE <u>agg YTD \$</u> 500.00	10/22/98	500.00

SUBTOTAL of Receipts this page only (optional) 4,500.00

TOTAL This Period (last page this line number only) 4,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(a)
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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
BOB RILEY FOR CONGRESS P.O. BOX 700 ASHLAND AL 36251	BOB RILEY AL/3 HOUSE agg YTD \$ 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
ROYCE CAMPAIGN COMMITTEE P.O. BOX 6765 FULLERTON CA 92634	ED ROYCE CA/39 HOUSE agg YTD \$ 2,500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,500.00
PAUL RYAN FOR CONGRESS 31 WEST MILWAUKEE STREET JANESVILLE WI 53548	PAUL RYAN WI/1 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
MARILYN SHANNON FOR CONGRESS 7855 PORTLAND ROAD NORTHEAST BROOKS OR 97305	MARILYN SHANNON OR/5 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
SIMPSON FOR CONGRESS 714 WEST STATE STREET BOISE ID 87302	MICHAEL SIMPSON OR/2 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
JOHN SWEENEY 428 CLIFTON CORPORATE PARK CLIFTON PARK NY 12065	JOHN SWEENEY NY/22 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
TALENT FOR US CONGRESS 1031 EXECUTIVE PARKWAY, #100 ST. LOUIS MO 63141	JAMES TALENT MO/2 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
TERRY FOR CONGRESS 1107 SOUTH 119TH STREET OMAHA ME 68144	LEE TERRY NE/2 HOUSE agg YTD \$ 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
SUBTOTAL of Receipts this page only(optional)			5,000.00
TOTAL This Period(last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
COMMITTEE TO ELECT PAT TOOMEY 1005 UNION BOULEVARD ALLENTOWN PA 18103	PAT TOOMEY PA/H HOUSE <u>agg YTD \$</u> 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
UPTON FOR ALL OF US P.O. BOX 490 ST. JOSEPH MI 49088	FRED UPTON MI/H HOUSE <u>agg YTD \$</u> 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
WALDEN FOR CONGRESS 505 STATE #2 HOOD RIVER OR 97031	GREG WALDEN OR/2 HOUSE <u>agg YTD \$</u> 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
BUD WALKER FOR CONGRESS P.O. BOX 73 CLINTONDALE NY 12515	BUD WALKER NY/26 HOUSE <u>agg YTD \$</u> 500.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
FRIENDS OF JC WATTS '98 P.O. BOX 720446 NORMAN OK 73070	JC WATTS OK/A HOUSE <u>agg YTD \$</u> 1,250.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
WELLER FOR CONGRESS 51 WEST JACKSON STREET, S. 100 JOLIET IL 60432	JERRY WELLER IL/11 HOUSE <u>agg YTD \$</u> 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,000.00
WHITE FOR CONGRESS P.O. BOX 8168 KIRKLAND WA 98034	RICK WHITE WA/1 HOUSE <u>agg YTD \$</u> 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
HEATHER WILSON FOR CONGRESS 8220 GUADELOUPE TERRACE, N.W. ALBUQUERQUE NM 87191	HEATHER WILSON NM/H HOUSE <u>agg YTD \$</u> 1,000.00 Disbursement for: 1998 GENERAL ELECTION	10/22/98	1,000.00
SUBTOTAL of Receipts this page only (optional)			5,000.00
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

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Name of Committee (in Full) **Mobil Corporation Political Action Committee A/K/A MobilPAC**
Period Covering **October 15, 1998 - November 23, 1998**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
COMM.TO ELECT WINTERS TO CONGRESS	BRENT WINTERS IL/19 HOUSE <u>agg YTD \$ 500.00</u>		
P.O. BOX 524 CHARLESTON IL 61820	Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
Full Name, Mailing Address and Zip Code PHIL WYRICK FOR CONGRESS	PHIL WYRICK AZ/2 HOUSE <u>agg YTD \$ 1,000.00</u>	Date (month, day, year)	Amount This Period
970 INTERSTATE 30 LITTLE ROCK AZ 72208	Disbursement for: 1998 GENERAL ELECTION	10/22/98	500.00
Full Name, Mailing Address and Zip Code WATKINS FOR CONGRESS	WES WATKINS OK/3 HOUSE <u>agg YTD \$ 3,000.00</u>	Date (month, day, year)	Amount This Period
P.O. BOX WW STILLWATER OK 74078	Disbursement for: 1998 GENERAL ELECTION	11/2/98	1,000.00
Full Name, Mailing Address and Zip Code SENATE MAJORITY CELEBRATION	NATL REP. SENATOR SENATE <u>agg YTD \$ 15,000.00</u>	Date (month, day, year)	Amount This Period
900 2ND STREET, NW S.114 WASHINGTON DC 20002	Disbursement for: 1998 GENERAL ELECTION	11/2/98	15,000.00
Full Name, Mailing Address and Zip Code TOM DAVIS FOR CONGRESS	TOM DAVIS VA/11 HOUSE <u>agg YTD \$ 5,000.00</u>	Date (month, day, year)	Amount This Period
8429 DOWNING COURT ANNANDALE VA 22003	Disbursement for: 1998 GENERAL ELECTION	11/2/98	3,500.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement <u>agg YTD \$</u>	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement <u>agg YTD \$</u>	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement <u>agg YTD \$</u>	Date (month, day, year)	Amount This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement <u>agg YTD \$</u>	Date (month, day, year)	Amount This Period
SUBTOTAL of Receipts this page only (optional)			20,500.00
TOTAL This Period (last page this line number only)			65,500.00

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 12/3/98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
AA PREPARER	12/5/98 DATE PREPARED