

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full) <b>Mobil Corporation Political Action Committee A/K/A MobilPAC</b>		2. FEC IDENTIFICATION NUMBER <b>C00095406</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported		
CITY, STATE and ZIP CODE <b>Fairfax, VA 22037-0001</b>		

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

## 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>May 1, 1998</u> through <u>May 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	\$ 160,722.71	
(c) Total Receipts (from Line 19)	\$ 28,048.32	\$ 91,063.77
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 188,771.03	\$ 241,490.55
7. Total Disbursements (from Line 30)	\$ 27,511.50	\$ 80,231.02
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 161,259.53	\$ 161,259.53
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ N/A	For further information contact: Federal Election Commission 688 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-218-3420
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.

Type or Print Name of Treasurer <b>Mary Ellen Reardon, Treasurer</b>	
Signature of Treasurer 	Date <b>6-18-98</b>

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

FEC FORM 3X

(revised 9/93)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

**PAGE 2, FEC FORM 3X**

(REVISED 1/1991)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
Mobil Corporation Political Action Committee A/K/A MobilPAC		FROM: May 1, 1988	TO: May 31, 1988
		COLUMN A TOTAL THIS PERIOD	COLUMN B CALENDAR YEAR
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A).....		21,895.00	55,830.00
ii. Unitemized.....		5,907.70	34,009.70
iii. Total.....(add i and ii) >		27,802.70	89,839.70
b. Political Party Committees.....			
c. Other Political Committees (such as PACs).....			
d. Total Contributions.....(add a ii, b and c) >		27,802.70	89,839.70
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.....			
17. Other Federal Receipts (Dividends, Interest, etc.).....		245.82	1,224.07
18. Transfers from Nonfederal Accounts for Joint Activity.....			
19. Total Receipts.....(add 11d, 12, 13, 14, 15, 16, 17, and 18) >		28,048.32	91,063.77
20. Total Federal Receipts.....(subtract line 18 from line 19) >		28,048.32	91,063.77
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share.....			
ii. Non-Federal Share.....			
b. Other Federal Operating Expenditures.....		11.50	731.02
c. Total Operating Expenditures.....(Add a i, a ii, and b) >		11.50	731.02
22. Transfers to Affiliated/Other Party Committees.....			
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		27,500.00	79,500.00
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) >		27,511.50	80,231.02
31. Total Federal Disbursements.....(subtract line 21 c ii from line 30) >		27,511.50	80,231.02
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d).....		27,802.70	89,839.70
33. Total Contribution Refunds (from line 28d).....			
34. Net Contributions (other than loans) (subtract line 33 from 32).....		27,802.70	89,839.70
35. Total Federal Operating Expenditures.....(add 21 a i and 21 b) >		11.50	731.02
36. Offsets to Operating Expenditures (from line 15).....		0.00	
37. Net Operating Expenditures.....(subtract line 36 from 35) >		11.50	731.02

**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 committees.

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

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
MARGARITA 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.	monthly P/R deduction: 50.00 Aggregate Year-to-Date \$: 250.00	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 EA	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 400.00	200.00
ROBERT AMRHEIN 13407 MARBLE ROCK DR CHANTILLY VA 22021 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: V.P., HR	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 1,000.00	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	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 490.00	200.00
WALTER ARNHEIM 10712 BARNWOOD LANE POTOMAC MD 19528 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: VP PLANNING & ECONOMICS	monthly P/R deduction: 200.00 Aggregate Year-to-Date \$: 1,000.00	200.00
GEORGE C. BARILE 5918 HEATHER BLOSSOM LANE KINGWOOD TX 75427 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: VP MANUFACTURING	monthly P/R deduction: 100.00 Aggregate Year-to-Date \$: 500.00	100.00
G W BERRY 3225 GALLOWS ROAD FAIRFAX VA 22036 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 \$: 500.00	100.00
RONALD BILLINGS 8308 MONALINE COURT GREAT FALLS VA 22068 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: OPER. OFFICER	monthly P/R deduction: 300.00 Aggregate Year-to-Date \$: 1,500.00	300.00
<b>SUBTOTAL of Receipts this page only (optional)</b>			<b>1,350.00</b>
<b>TOTAL This Period (last page this line number only)</b>			

**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) **Mobil Corporation Political Action Committee A/K/A Mobil PAC** Period Covering **May 1, 1998 - May 31, 1998**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
<b>CURTIS BRAND</b> 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 Aggregate Year-to-Date \$	monthly P/R deduction 100.00 500.00	100.00
<b>S.D. BURD JR</b> 3225 GALLOWS ROAD FAIRFAX VA 22038 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 50.00 250.00	50.00
<b>PAUL L. CALDWELL, JR.</b> P.O. BOX 89 BEIRNE AK 7121 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation GENERAL MANAGER Aggregate Year-to-Date \$	monthly P/R deduction 200.00 550.00	200.00
<b>THOMAS C. CASE</b> 30076 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 Aggregate Year-to-Date \$	monthly P/R deduction 125.00 625.00	125.00
<b>L.J. CAVANAUGH</b> 3225 GALLOWS ROAD FAIRFAX VA 22038 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 50.00 250.00	50.00
<b>ANTHONY CORSO</b> 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 GOVT REL Aggregate Year-to-Date \$	monthly P/R deduction 100.00 500.00	100.00
<b>HAROLD R. CRAMER</b> 2051 CROSSING GATE WAY VIENNA VA 19348 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation OPER. OFFICER - EUROPE Aggregate Year-to-Date \$	monthly P/R deduction 350.00 1,800.00	350.00
<b>JOHN W. DALGETTY</b> 10204 WENDOVER DR VIENNA VA 19221 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation GEN MGR. EHS CORP CENTER Aggregate Year-to-Date \$	monthly P/R deduction 100.00 500.00	100.00
<b>SUBTOTAL of Receipts this page only(optional)</b>			<b>1,075.00</b>
<b>TOTAL This Period(last page this line number only)</b>			

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER  
17(a)(1)

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Name of Committee (In Full) Period Covering May 1, 1998 - May 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
CAROLINE M. DEVINE P.D. BOX 510 4001 STAVANGEE 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 \$	500.00	100.00
R A DOBIES 3225 GALLOW'S ROAD FAIRFAX VA 22038	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 \$	500.00	100.00
ARTHUR C. FERGUSON 4444 WESTOVER PLACE WASHINGTON DC 20018	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation PRESIDENT	P/R deduction 100.00	
	Aggregate Year-to-Date \$	350.00	100.00
SAMUEL GILLESPIE III 5320 27TH STREET NW WASHINGTON DC 20015	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GEN COUNSEL	P/R deduction 350.00	
	Aggregate Year-to-Date \$	550.00	350.00
MICHAEL GOLDBERG 2814 R STREET NW WASHINGTON DC 17089	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GENERAL MGR - USFS	P/R deduction 100.00	
	Aggregate Year-to-Date \$	450.00	100.00
GEORGE GOOD, JR. 8 HEADLAND ROAD, PENTHOUSE SOUTHBAY HON	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GM STAFF OPERATIONS	P/R deduction 100.00	
	Aggregate Year-to-Date \$	350.00	100.00
G H GROVES 3225 GALLOW'S ROAD FAIRFAX VA 22038	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 \$	500.00	100.00
RICHARD GUERRANT 1204 BISSONNET HOUSTON TX 77005	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation MOBIL POWER ASIA	P/R deduction 100.00	
	Aggregate Year-to-Date \$	275.00	100.00
<b>SUBTOTAL of Receipts this page only (optional)</b>			<b>1,050.00</b>
<b>TOTAL This Period (last page this line number only)</b>			

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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**Name of Committee (in Full)** **Period Covering May 1, 1998 - May 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
BRIAN M. HARNEY 8612 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 \$ 250.00	50.00
D P HAWORTH 3225 GALLOWS ROAD FAIRFAX VA 22036 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 \$ 400.00	100.00
LANCE 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 \$ 1,500.00	300.00
GERALD KOHLENBERGER 7404 WINDY HILL COURT MCLEAN VA 19302 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 \$ 600.00	200.00
MICHAEL W. KRALL 490 PRESIDIO CT SOUTH LAKE TX 76092 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 \$ 250.00	50.00
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 \$ 800.00	200.00
BARBARA LYNEIS 4604 BEVERLY DRIVE 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 \$ 425.00	100.00
GEORGE 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 \$ 250.00	50.00
<b>SUBTOTAL of Receipts this page only (optional)</b>			<b>1,050.00</b>
<b>TOTAL This Period (last page this line number only)</b>			

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

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
JAMES R. MASSEY 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: PRES/OPER OFFICER Aggregate Year-to-Date \$ 1,500.00	monthly P/R deduction 300.00	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 Aggregate Year-to-Date \$ 400.00	monthly P/R deduction 200.00	200.00
RAYMOND 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 Aggregate Year-to-Date \$ 1,650.00	monthly P/R deduction 350.00	350.00
THOMAS 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 Aggregate Year-to-Date \$ 300.00	monthly P/R deduction 60.00	60.00
CHRISTOPHER O'FLINN 8805 BELMART ROAD POTOMAC MD 19242 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: GLOBAL BENEFITS Aggregate Year-to-Date \$ 500.00	monthly P/R deduction 100.00	100.00
ROBERT J. O'LEARY 663 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 Occupation: GEN MGB - PR Aggregate Year-to-Date \$ 500.00	monthly P/R deduction 100.00	100.00
BARBARA PATOCKA 14 PINEY MEETINGHOUSE CT POTOMAC MD 19493 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: CONTROLLER/TREASURER Aggregate Year-to-Date \$ 500.00	monthly P/R deduction 100.00	100.00
RICHARD PISARGZYK 9752 AVENEL FARM DRIVE POTOMAC MD 15447 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 \$ 500.00	monthly P/R deduction 100.00	100.00
<b>SUBTOTAL of Receipts this page only (optional)</b>			<b>1,310.00</b>
<b>TOTAL This Period (last page this line number only)</b>			

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Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount This Period
STEPHEN PRYOR 75 WINDY HOLLOW COURT GREAT FALLS VA 10518 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 \$ 1,650.00	monthly P/R deduction 350.00	350.00
MICHAEL RAMAGE 746 MILL STREET MORRESTOWN NJ 0857 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 \$ 1,350.00	monthly P/R deduction 350.00	350.00
WYMAN ROBB JR 6165 WILDWOOD LANE BURR RIDGE IL 60999 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 \$ 250.00	monthly P/R deduction 50.00	50.00
KENNETH ROBERTS 10317 HICKORY FOREST DR OAKTON VA 20801 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: MGR ECO & BUSI ENVR STUDIE Aggregate Year-to-Date \$ 250.00	monthly P/R deduction 50.00	50.00
MYLES SCOGGINS JR 3225 GALLOWES ROAD FAIRFAX VA 22038 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: EXEC. VP & PRES. INTL E&P Aggregate Year-to-Date \$ 1,650.00	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. CTR. Aggregate Year-to-Date \$ 280.00	monthly P/R deduction 60.00	60.00
A P SWIGER 3225 GALLOWES ROAD FAIRFAX VA 22038 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 \$ 250.00	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 \$ 500.00	monthly P/R deduction 100.00	100.00
<b>SUBTOTAL of Receipts this page only(optional)</b>			<b>1,380.00</b>
<b>TOTAL This Period(last page this line number only)</b>			



**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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

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Name of Committee (In Full) **Period Covering May 1, 1998 - May 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
DANIEL W. THOMAS 3 NASSIM ROAD 4-10 NASSIM JADE SING	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GM AVIATION & MARINE	P/R deduction 100.00	
	Aggregate Year-to-Date \$	300.00	100.00
DANIEL J. WACKER MOBIL CT - 3 CLEMENTS INN LONDON WC2A 2EB ENGL 1	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation REGION GENERAL COUNSEL	P/R deduction 50.00	
	Aggregate Year-to-Date \$	250.00	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 \$	500.00	100.00
J B WILLIAMS III 3225 GALLOWES ROAD FAIRFAX VA 22036	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 \$	300.00	100.00
RONALD WILSON P.O. BOX 660619 DALLAS TX 76848	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 \$	1,000.00	200.00
MICHAEL J. YEAGER 700 SHORECREST DR. SOUTHLAKE TX 76092	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation GENERAL MANAGER	P/R deduction 50.00	
	Aggregate Year-to-Date \$	550.00	50.00
DANIEL ZIVNEY 3351 WILBURY RD HERNDON VA 22071	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation SR PLNG ASSOC	P/R deduction 100.00	
	Aggregate Year-to-Date \$	300.00	100.00
R.O. SWANSON 1030 SWINKS MILL ROAD MCLEAN VA 22102	Mobil Corporation	monthly	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Occupation DIRECTOR	P/R deduction 5/4/98	
	Aggregate Year-to-Date \$	5,000.00	5,000.00

SUBTOTAL of Receipts this page only(optional)..... 5,700.00

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

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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

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) Period Covering May 1, 1998 - May 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
DONALD V. FITES 602 E HIGH POINT PEORIA IL 61614 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: BOARD OF DIRECTORS	5/12/98	2,000.00
HELENE L. KAPLAN 819 THIRD AVENUE, RM 28-7E NEW YORK NY 10022 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: BOARD OF DIRECTORS	5/12/98	2,500.00
ROBERT G. SCHWARTZ 200 PARK AVENUE-#5700 NEW YORK NY 10168 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: BOARD OF DIRECTORS	5/12/98	2,000.00
CHARLES S. SANFORD 11 LANGDON TERRACE BRONXVILLE NY 10708 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A	Mobil Corporation Occupation: RETIRED CHAIRMAN & CEO	5/29/98	2,500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A			

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

TOTAL This Period(last page this line number only) 21,895.00

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedules  
for each category of the  
Detailed Summary Page

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1 1

FOR LINE NUMBER  
17

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 committees.

**Name of Committee (in Full)** **Period Covering May 1, 1998 - May 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 \$	1,224.07	245.62
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).....

245.62

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

Page **1** OF **4**  
FOR LINE NUMBER:  
**29**

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 committees.

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

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
MISSOURIANS FOR KIT BOND 34 N. BRENTWOOD BLVD., SUITE 14 ST. LOUIS MO 63105	KIT BOND MO SENATE agg YTD \$ 3,000.00 Disbursement for:	5/20/98	2,000.00
SAM BROWNBACK FOR US SENATE P.O. BOX 2008 TOPEKA KS 66601	SAM BROWNBACK KS SENATE agg YTD \$ 4,000.00 Disbursement for:	5/20/98	2,000.00
SAM BROWNBACK FOR US SENATE P.O. BOX 2008 TOPEKA KS 66601	SAM BROWNBACK KS SENATE agg YTD \$ 4,000.00 Disbursement for:	5/20/98	1,000.00
CAMPBELL VICTORY FUND P.O. BOX 480188 DENVER CO 80248	BEN CAMPBELL CO SENATE agg YTD \$ 2,000.00 Disbursement for:	5/20/98	2,000.00
COVERDELL GOOD GOV'T COMMITTEE 3091 MAPLE DRIVE, SUITE 200 ATLANTA GA 30305	PAUL COVERDELL GA SENATE agg YTD \$ 1,000.00 Disbursement for:	5/20/98	1,000.00
FAIRCLOTH FOR SENATE COMM. '98 3800 BARRETT DRIVE, SUITE 300 RALEIGH NC 27609	LAUCH FAIRCLOTH NC SENATE agg YTD \$ 1,000.00 Disbursement for:	5/20/98	1,000.00
JUDD GREGG COMMITTEE P.O. BOX 1812 CONCORD NH 03302	JUDD GREGG NH SENATE agg YTD \$ 1,000.00 Disbursement for:	5/20/98	1,000.00
MURKOWSKI FOR US SENATE P.O. BOX 240488 ANCHORAGE AK 99524	FRANK MURKOWSKI AK SENATE agg YTD \$ 3,000.00 Disbursement for:	5/20/98	2,000.00

SUBTOTAL of Receipts this page only (optional)..... 12,000.00

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 **4**  
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**23**

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

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
CONGRESSMAN JOE BARTON COMM. P.O. BOX 1444 ENNIS TX 75120	JOE BARTON TX/5 HOUSE agg YTD \$ 2,000.00 Disbursement for:	5/20/98	2,000.00
BASS VICTORY '98 COMMITTEE P.O. BOX 3451 CONCORD NH 03302	CHARLES BASS NH/2 HOUSE agg YTD \$ 500.00 Disbursement for:	5/20/98	500.00
MIKE BILIRAKIS FOR CONGRESS P.O. BOX 1077 TARPON SPRINGS FL 34688	MIKE BILIRAKIS FL/9 HOUSE agg YTD \$ 1,000.00 Disbursement for:	5/20/98	1,000.00
COCKSEY FOR CONGRESS P.O. BOX 7600 MONROE LA 71211	JOHN COCKSEY LA/5 HOUSE agg YTD \$ 500.00 Disbursement for:	5/20/98	500.00
CUBIN FOR CONGRESS P.O. BOX 4657 CASPER WY 82804	BARBARA CUBIN WY/ALL HOUSE agg YTD \$ 1,500.00 Disbursement for:	5/20/98	1,000.00
DOOLEY FOR CONGRESS P.O. BOX 1367 VISALIA CA 93279	CALVIN DOOLEY CA/20 HOUSE agg YTD \$ 1,500.00 Disbursement for:	5/20/98	1,500.00
FRIENDS OF JENNIFER DUNN P.O. BOX 40116 BELLEVUE WA 98004	JENNIFER DUNN WA/8 HOUSE agg YTD \$ 1,000.00 Disbursement for:	5/20/98	1,000.00
BOB GOODLATTE FOR CONGRESS P.O. BOX 292 ROANAKE VA 24011	BOB GOODLATTE VA/8 HOUSE agg YTD \$ 500.00 Disbursement for:	5/20/98	500.00

SUBTOTAL of Receipts this page only(optional)..... **8,000.00**

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 **4**  
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**23**

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

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
KAY GRANGER CAMPAIGN FUND 910 HOUSTON STREET, SUITE 105C FORT WORTH TX 76102	KAY GRANGER TX/12 HOUSE agg YTD \$ 1,000.00	5/20/98	500.00
	Disbursement for:		
HASTINGS FOR CONGRESS P.O. BOX 292B PASCO WA 98301	DCC HASTINGS WA/4 HOUSE agg YTD \$ 500.00	5/20/98	500.00
	Disbursement for:		
C. - ELECT W. JEFFERSON TO CONGRESS 650 POYDRAS STREET, SUITE 2245 NEW ORLEANS LA 70130	WILLIAM JEFFERSON LA/2 HOUSE agg YTD \$ 1,000.00	5/20/98	1,000.00
	Disbursement for:		
RE-ELECT N. JOHNSON TO CONGRESS P.O. BOX 1988 NEW BRITAIN CT 06050	NANCY JOHNSON CT/6 HOUSE agg YTD \$ 1,000.00	5/20/98	1,000.00
	Disbursement for:		
LAZIO FOR CONGRESS 72 EAST MAIN STREET, SUITE 4 BABYLON LA 11702	RICK LAZIO NY/2 HOUSE agg YTD \$ 500.00	5/20/98	500.00
	Disbursement for:		
FRIENDS OF BOB LIVINGSTON P.O. BOX 6329 NEW ORLEANS LA 70174	BOB LIVINGSTON LA/1 HOUSE agg YTD \$ 1,000.00	5/20/98	1,000.00
	Disbursement for:		
DAVID MCINTOSH FOR CONGRESS P.O. BOX 2424 MUNCIE IN 47307	DAVID MCINTOSH IN/2 HOUSE agg YTD \$ 1,000.00	5/20/98	500.00
	Disbursement for:		
ANNE NORTHUP FOR CONGRESS P.O. BOX 7313 LOUISVILLE KY 40257	ANNE NORTHUP KY/3 HOUSE agg YTD \$ 500.00	5/20/98	500.00
	Disbursement for:		

SUBTOTAL of Receipts this page only (optional).....> 5,500.00  
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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FOR LINE NUMBER 23

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

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount This Period
FRIENDS OF JIM SAXTON P.O. BOX 795 MT. HOLLY NJ 08060	JAMES SAXTON NJ/3 HOUSE agg YTD \$ 500.00 Disbursement for:	5/20/98	500.00
PETE SESSIONS FOR CONGRESS P.O. BOX 140970 DALLAS TX 75214	PETE SESSIONS TX/5 HOUSE agg YTD \$ 1,000.00 Disbursement for:	5/20/98	500.00
JOHN SHADEGG FOR CONGRESS P.O. BOX 45444 PHOENIX AZ 85064	JOHN SHADEGG AZ/4 HOUSE agg YTD \$ 500.00 Disbursement for:	5/20/98	500.00
SUNUNU FOR CONGRESS P.O. BOX 500 RYE NH 03870	JOHN SUNUNU NH/1 HOUSE agg YTD \$ 500.00 Disbursement for:	5/20/98	500.00

SUBTOTAL of Receipts this page only (optional)	2,000.00
TOTAL This Period (last page this line number only)	27,500.00

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 6-18-58
<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>JMW</i> PREPARER	 <i>6-20-58</i> DATE PREPARED