Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 28	OF 36
	FOR LINE NUMBER 11 (a) (i)	

SCHEDULE A — ITEMIZED RECEIPTS

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): FLUOR CORPORATION PUBLIC AFFAIRS COMMITTEE — C00034132

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. DAVID T. SEATON 104 SHINLEAF DRIVE GREENVILLE, SC 29615 Receipt For: [ ] Primary [ ] General [X] Other (specify):	JAAKKO POYRY FLUOR DANIEL DIRECTOR II, SALES Aggregate Year-to-Date $630.00	01/13/95	$630.00
B. WILLIAM J. SHALKHAM 315 CHERRY HILL ROAD GREENVILLE, SC 29607 Receipt For: [ ] Primary [ ] General [X] Other (specify):	FLUOR DANIEL, INC. CONTROLLER Aggregate Year-to-Date $520.00	01/13/95	$520.00
C. KENARD P. SHARP 114 FATHER HUGO DRIVE GREER, SC 29650 Receipt For: [ ] Primary [ ] General [X] Other (specify):	FLUOR DANIEL, INC. V.P. & PRESIDENT Aggregate Year-to-Date $2,600.00	01/13/95	$2,600.00
D. SHAHAB T. SHARY 48 SAN RAPHAEL DANA POINT, CA 92629 Receipt For: [ ] Primary [ ] General [X] Other (specify):	FLUOR DANIEL, INC. EXEC DIR., PROC/SPEC. ENGR. Aggregate Year-to-Date $1,050.00	01/13/95	$1,050.00
E. HOWARD C. SIMS 3 LINDA ROAD EAST BRUNSWICK, NJ 08816 Receipt For: [ ] Primary [ ] General [X] Other (specify):	FLUOR DANIEL, INC. PROJECT DIRECTOR II Aggregate Year-to-Date $780.00	01/13/95	$780.00
F. EUGENE K. SKOROPOWSKI 2 DIAMONDGATE ALISO VIEJO, CA 92656 Receipt For: [ ] Primary [ ] General [X] Other (specify):	FLUOR DANIEL, INC. SR. DIRECTOR, SALES Aggregate Year-to-Date $432.00	01/13/95	$432.00
G. JOHN L. SMETS 1 DELANTRA DRIVE IRVINE, CA 92714 Receipt For: [ ] Primary [ ] General [X] Other (specify):	FLUOR DANIEL, INC. PROJECT DIRECTOR II Aggregate Year-to-Date $397.00	01/13/95 *BI-WEEKLY PAYROLL DEDUCTION	$392.00 $5.00 * (2.50 PER PAY PERIOD)

SUBTOTAL of Receipts This Page (optional) $6,409.00

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