REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Crowley Maritime Federal Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
155 Grand Avenue, 9th Floor

CITY, STATE and ZIP CODE
Oakland, CA 94612

2. FEC IDENTIFICATION NUMBER
C00147231

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
Prior to 1/1/94

DEC 4 11 23 AM '95

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 Special (Type of Election) election on 12/12/95 in the State of CA

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

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY 5. Covering Period 7/1/95 through 11/22/95	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 19 95		$ 11,750.48
(b) Cash on Hand at Beginning of Reporting Period	$ 6,189.90	
(c) Total Receipts (from Line 19)	$ 8,403.22	$ 16,550.62
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 14,593.12	$ 28,301.10
7. Total Disbursements (from Line 30)	$ 10,750.00	$ 24,457.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3,843.12	$ 3,843.12
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Type or Print Name of Treasurer
James R. Sutton, Assistant Treasurer

Signature of Treasurer
James R. Sutton

Date
11/30/95

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)

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

(revised 1/95)

NAME OF COMMITTEE: Crowley Maritime Federal Political Action Committee

REPORT COVERING PERIOD FROM 7/1/95 TO: 11/22/95

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	5,873.40	8,580.90
ii. Unitemized	2,495.32	7,878.20
iii. Total (add i and ii) ➤	8,368.72	16,459.10
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	8,368.72	16,459.10
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	34.50	91.52
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	8,403.22	16,550.62
20. Total Federal Receipts (subtract line 18 from line 19) ➤	8,403.22	16,550.62
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (Add a i, a ii, and b) ➤		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	10,750.00	24,450.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/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	-0-	7.98
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	10,750.00	24,457.98
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	10,750.00	24,457.98
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	8,368.72	16,459.10
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from 32)	8,368.72	16,459.10
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤		
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ➤		

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	07/06/95	$84.00
Receipt for [X]OTHER	Aggregate YTD > $504.00		
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	08/08/95	$84.00
Receipt for [X]OTHER	Aggregate YTD > $588.00		
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	09/07/95	$84.00
Receipt for [X]OTHER	Aggregate YTD > $672.00		
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	10/09/95	$84.00
Receipt for [X]OTHER	Aggregate YTD > $756.00		
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	11/14/95	$84.00
Receipt for [X]OTHER	Aggregate YTD > $840.00		
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	07/06/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $240.00		
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	08/08/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $280.00		
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	09/07/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $320.00		

SUBTOTAL of Receipts This Page.....> $540.00

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	10/09/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $360.00		
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	11/14/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $400.00		
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	07/06/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $150.00		
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	08/08/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $175.00		
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	09/07/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	10/09/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $225.00		
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	11/14/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $250.00		
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	07/06/95	$60.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		

SUBTOTAL of Receipts This Page.....> $265.00

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM Aggregate YTD > $220.00	08/08/95	$60.00
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM Aggregate YTD > $280.00	09/07/95	$60.00
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM Aggregate YTD > $340.00	10/09/95	$60.00
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM Aggregate YTD > $370.00	11/14/95	$30.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPORT V.P. CORPORATE SALES Aggregate YTD > $235.00	07/06/95	$60.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPORT V.P. CORPORATE SALES Aggregate YTD > $295.00	08/08/95	$60.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPORT V.P. CORPORATE SALES Aggregate YTD > $355.00	09/07/95	$60.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPORT V.P. CORPORATE SALES Aggregate YTD > $415.00	10/09/95	$60.00

SUBTOTAL of Receipts This Page.....> $450.00

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DENNIS DERBY 8169 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPORT V.P. CORPORATE SALES	11/14/95	$60.00
Receipt for [X]OTHER	Aggregate YTD > $475.00		
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112-	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	07/06/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $130.00		
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112-	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	08/08/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112-	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	09/07/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $190.00		
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112-	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	10/09/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112-	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	11/14/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $250.00		
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	07/06/95	$35.00
Receipt for [X]OTHER	Aggregate YTD > $210.00		
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	08/08/95	$35.00
Receipt for [X]OTHER	Aggregate YTD > $245.00		

SUBTOTAL of Receipts This Page.....> $280.00

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	09/07/95	$35.00
Receipt for [X]OTHER	Aggregate YTD > $280.00		
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	10/09/95	$35.00
Receipt for [X]OTHER	Aggregate YTD > $315.00		
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	11/14/95	$35.00
Receipt for [X]OTHER	Aggregate YTD > $350.00		
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPORT VP GOVERNMENT SALES	07/06/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $240.00		
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPORT VP GOVERNMENT SALES	08/08/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $280.00		
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPORT VP GOVERNMENT SALES	09/07/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $320.00		
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPORT VP GOVERNMENT SALES	10/09/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $360.00		
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPORT VP GOVERNMENT SALES	11/14/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $400.00		

SUBTOTAL of Receipts This Page.....> $305.00

TOTAL This Period.....>

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SCHEDULE A ITEMIZED RECEIPTS PAGE 6 OF 17
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES Aggregate YTD > $750.00	07/06/95	$125.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES Aggregate YTD > $875.00	08/08/95	$125.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES Aggregate YTD > $1000.00	09/07/95	$125.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES Aggregate YTD > $1125.00	10/09/95	$125.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES Aggregate YTD > $1250.00	11/14/95	$125.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES Aggregate YTD > $200.04	07/06/95	$33.34
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES Aggregate YTD > $233.38	08/08/95	$33.34
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES Aggregate YTD > $266.72	09/07/95	$33.34

SUBTOTAL of Receipts This Page.....> $725.02

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES Aggregate YTD > $300.06	10/09/95	$33.34
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES Aggregate YTD > $333.40	11/14/95	$33.34
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT VP NATIONAL SALES Aggregate YTD > $150.00	07/06/95	$25.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT VP NATIONAL SALES Aggregate YTD > $175.00	08/08/95	$25.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT VP NATIONAL SALES Aggregate YTD > $200.00	09/07/95	$25.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT VP NATIONAL SALES Aggregate YTD > $225.00	10/09/95	$25.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT VP NATIONAL SALES Aggregate YTD > $250.00	11/14/95	$25.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS Aggregate YTD > $180.00	07/06/95	$30.00

SUBTOTAL of Receipts This Page.....> $221.68

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS Aggregate YTD > $210.00	08/08/95	$30.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS Aggregate YTD > $240.00	09/07/95	$30.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS Aggregate YTD > $270.00	10/09/95	$30.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS Aggregate YTD > $300.00	11/14/95	$30.00
PETER BACI 4428 BREAKWATER ROW JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC V.P. - PRICING Aggregate YTD > $150.00	07/06/95	$25.00
PETER BACI 4428 BREAKWATER ROW JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC V.P. - PRICING Aggregate YTD > $175.00	08/08/95	$25.00
PETER BACI 4428 BREAKWATER ROW JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC V.P. - PRICING Aggregate YTD > $200.00	09/07/95	$25.00
PETER BACI 4428 BREAKWATER ROW JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC V.P. - PRICING Aggregate YTD > $225.00	10/09/95	$25.00

SUBTOTAL of Receipts This Page.....> $220.00

TOTAL This Period.....>

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PETER BACI 4428 BREAKWATER ROW JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC V.P. - PRICING Aggregate YTD > $250.00	11/14/95	$25.00
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES Aggregate YTD > $150.00	07/06/95	$25.00
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES Aggregate YTD > $175.00	08/08/95	$25.00
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES Aggregate YTD > $200.00	09/07/95	$25.00
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES Aggregate YTD > $225.00	10/09/95	$25.00
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES Aggregate YTD > $250.00	11/14/95	$25.00
LINDA CARTER-BRYANT 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC MNGR/ACCTS. PAYABLE Aggregate YTD > $125.02	07/06/95	$20.84
LINDA CARTER-BRYANT 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, INC MNGR/ACCTS. PAYABLE Aggregate YTD > $145.86	08/08/95	$20.84

SUBTOTAL of Receipts This Page.....> $191.68

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LINDA CARTER-BRYANT 606 MORGAN CIRCLE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT, INC MNGR/ACCTS. PAYABLE	09/07/95	$20.84
Receipt for [X]OTHER	Aggregate YTD > $166.70		
LINDA CARTER-BRYANT 606 MORGAN CIRCLE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT, INC MNGR/ACCTS. PAYABLE	10/09/95	$20.84
Receipt for [X]OTHER	Aggregate YTD > $187.54		
LINDA CARTER-BRYANT 606 MORGAN CIRCLE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT, INC MNGR/ACCTS. PAYABLE	11/14/95	$20.84
Receipt for [X]OTHER	Aggregate YTD > $208.38		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	07/06/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $150.00		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	08/08/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $175.00		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	09/07/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	10/09/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $225.00		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	11/14/95	$25.00
Receipt for [X]OTHER	Aggregate YTD > $250.00		

SUBTOTAL of Receipts This Page.....> $187.52

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN Aggregate YTD > $210.00	07/06/95	$35.00
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN Aggregate YTD > $245.00	08/08/95	$35.00
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN Aggregate YTD > $280.00	09/07/95	$35.00
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN Aggregate YTD > $315.00	10/09/95	$35.00
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN Aggregate YTD > $350.00	11/14/95	$35.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS Aggregate YTD > $180.00	07/06/95	$30.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS Aggregate YTD > $210.00	08/08/95	$30.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS Aggregate YTD > $240.00	09/07/95	$30.00

SUBTOTAL of Receipts This Page.....> $265.00

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS Aggregate YTD > $270.00	10/09/95	$30.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS Aggregate YTD > $300.00	11/14/95	$30.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL Aggregate YTD > $180.00	07/06/95	$30.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL Aggregate YTD > $210.00	08/08/95	$30.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL Aggregate YTD > $240.00	09/07/95	$30.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL Aggregate YTD > $270.00	10/09/95	$30.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL Aggregate YTD > $300.00	11/14/95	$30.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES Aggregate YTD > $300.00	07/06/95	$50.00

SUBTOTAL of Receipts This Page.....> $260.00

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES Aggregate YTD > $350.00	08/08/95	$50.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES Aggregate YTD > $400.00	09/07/95	$50.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES Aggregate YTD > $450.00	10/09/95	$50.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES Aggregate YTD > $500.00	11/14/95	$50.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING Aggregate YTD > $300.00	07/06/95	$50.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING Aggregate YTD > $350.00	08/08/95	$50.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING Aggregate YTD > $400.00	09/07/95	$50.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING Aggregate YTD > $450.00	10/09/95	$50.00
SUBTOTAL of Receipts This Page.....>			$400.00
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	11/14/95	$50.00
Receipt for [X]OTHER	Aggregate YTD > $500.00		
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132-	CROWLEY MARITIME CORP. DIRECTOR OF TAX	07/06/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132-	CROWLEY MARITIME CORP. DIRECTOR OF TAX	08/08/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $210.00		
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132-	CROWLEY MARITIME CORP. DIRECTOR OF TAX	09/07/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $240.00		
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132-	CROWLEY MARITIME CORP. DIRECTOR OF TAX	10/09/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $270.00		
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132-	CROWLEY MARITIME CORP. DIRECTOR OF TAX	11/14/95	$30.00
Receipt for [X]OTHER	Aggregate YTD > $300.00		
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	07/06/95	$65.00
Receipt for [X]OTHER	Aggregate YTD > $390.00		
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	08/08/95	$65.00
Receipt for [X]OTHER	Aggregate YTD > $455.00		

SUBTOTAL of Receipts This Page.....> $330.00

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT Aggregate YTD > $520.00	09/07/95	$65.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT Aggregate YTD > $585.00	10/09/95	$65.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT Aggregate YTD > $650.00	11/14/95	$65.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS Aggregate YTD > $300.00	07/06/95	$50.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS Aggregate YTD > $350.00	08/08/95	$50.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS Aggregate YTD > $400.00	09/07/95	$50.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS Aggregate YTD > $450.00	10/09/95	$50.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS Aggregate YTD > $500.00	11/14/95	$50.00

SUBTOTAL of Receipts This Page.....> $445.00

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING Aggregate YTD > $375.00	07/06/95	$62.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING Aggregate YTD > $437.50	08/08/95	$62.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING Aggregate YTD > $500.00	09/07/95	$62.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING Aggregate YTD > $562.50	10/09/95	$62.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING Aggregate YTD > $625.00	11/14/95	$62.50
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL Aggregate YTD > $330.00	07/06/95	$55.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL Aggregate YTD > $385.00	08/08/95	$55.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL Aggregate YTD > $440.00	09/07/95	$55.00

SUBTOTAL of Receipts This Page.....> $477.50

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL Aggregate YTD > $495.00	10/09/95	$55.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL Aggregate YTD > $550.00	11/14/95	$55.00
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVICES Aggregate YTD > $240.00	07/06/95	$40.00
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVICES Aggregate YTD > $280.00	08/08/95	$40.00
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVICES Aggregate YTD > $320.00	09/07/95	$40.00
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVICES Aggregate YTD > $360.00	10/09/95	$40.00
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVICES Aggregate YTD > $400.00	11/14/95	$40.00

SUBTOTAL of Receipts This Page.....> $310.00

TOTAL This Period.....> $5873.40

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SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 1
Other Receipts FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BANK OF MARIN 50 MADERA BOULEVARD CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD > $65.32	07/31/95	$8.30
BANK OF MARIN 50 MADERA BOULEVARD CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD > $74.04	08/31/95	$8.72
BANK OF MARIN 50 MADERA BOULEVARD CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD > $83.38	09/30/95	$9.34
BANK OF MARIN 50 MADERA BOULEVARD CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD > $91.52	10/31/95	$8.14
SUBTOTAL of Receipts This Page.....>			$34.50
TOTAL This Period.....>			$34.50

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 3

Contributions to Candidates/Committees — FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
LOTT FOR MISSISSIPPIANS 228 S. WASHINGTON, STE 200 ALEXANDRIA, VA 22314-	TRENT LOTT UNITED STATES SENATE; STATE: MS Disbursement for [X]PRIMARY 2000	10/03/95	$1000.00
GENE TAYLOR FOR CONGRESS COMMITTEE POST OFFICE BOX 68 BAY ST LOUIS, MS 39520	GENE TAYLOR MEMBER OF CONGRESS; ST: MS; DIST: 5 Disbursement for [X]PRIMARY 1996	10/16/95	$500.00
ROS-LEHTINEN FOR CONGRESS 4451 BROOKFIELD CORPORATE DRIVE, SUITE 200 CHANTILLY, VA 22021-1652	ILEANA ROS-LEHTINEN MEMBER OF CONGRESS; ST: FL; DIST: 18 Disbursement for [X]PRIMARY 1996	09/21/95	$500.00
FRIENDS OF JANE HARMAN POST OFFICE BOX 71283 WASHINGTON, DC 20024-	JANE HARMAN MEMBER OF CONGRESS; ST: CA; DIST: 36 Disbursement for [X]PRIMARY 1996	11/02/95	$1000.00
FRIENDS OF JIM OBERSTAR POST OFFICE BOX 465 DULUTH, MN 55801	JIM OBERSTAR MEMBER OF CONGRESS; ST: MN; DIST: 8 Disbursement for [X]PRIMARY 1996	10/16/95	$500.00
FRIENDS OF JIM SAXTON POST OFFICE BOX 795 MOUNT HOLLY, NJ 08060-9943	JIM SAXTON MEMBER OF CONGRESS; ST: NJ; DIST: 3 Disbursement for [X]PRIMARY 1996	10/05/95	$500.00
PELOSI FOR CONGRESS ONE BUSH STREET, SUITE 1100 SAN FRANCISCO, CA 94104-	NANCY PELOSI MEMBER OF CONGRESS; ST: CA; DIST:8 Disbursement for [X]PRIMARY 1996	07/21/95	$500.00
STEVENS FOR SENATE COMMITTEE 1300 EYE STREET, NW WASHINGTON, DC 20005-	TED STEVENS UNITED STATES SENATE; STATE: AK Disbursement for [X]PRIMARY 1996	11/14/95	$500.00

SUBTOTAL of Disbursements This Page.....> $5000.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
THE COMMITTEE TO RE-ELECT SUSAN MOLINARI 507 CAPITOL CT., N.E., STE. 100 NEW YORK, NY 10002	SUSAN MOLINARI MEMBER OF CONGRESS; ST: NY; DIST: 13 Disbursement for [X]PRIMARY 1996	07/18/95	$500.00
FRIENDS OF JENNIFER DUNN 790 N. VERMONT, SE ARLINGTON, VA 22203-	JENNIFER DUNN MEMBER OF CONGRESS; ST: WA; DIST: 8 Disbursement for [X]PRIMARY 1996	09/08/95	$500.00
FOWLER FOR CONGRESS COMMITTEE 220 CENTURY PLACE, #3207 ALEXANDRIA, VA 22304	TILLIE FOWLER MEMBER OF CONGRESS; ST: FL; DIST: 4 Disbursement for [X]PRIMARY 1996	10/20/95	$500.00
FRIENDS OF PATRICK KENNEDY 635 B PENNSYLVANIA AVE., SE. WASHINGTON, DC 20003-	PATRICK KENNEDY MEMBER OF CONGRESS; ST: RI; DIST: 1 Disbursement for [X]GENERAL 1994 (DEBT)	09/08/95	$500.00
HUNTER FOR CONGRESS 1155 15TH STREET, NW WASHINGTON, DC 20005-	DUNCAN HUNTER MEMBER OF CONGRESS; ST: CA; DIST: 52 Disbursement for [X]PRIMARY 1996	09/08/95	$500.00
FAZIO FOR CONGRESS POST OFFICE BOX 990 WASHINGTON, DC 20044-0990	VIC FAZIO MEMBER OF CONGRESS; ST: CA; DIST: 3 Disbursement for [X]PRIMARY 1996	10/20/95	$500.00
FRIENDS OF BOB LIVINGSTON 4010 FRANCONIA ROAD ALEXADERIA, VA 22310-2136	BOB LIVINGSTON MEMBER OF CONGRESS; ST: LA; DIST: 1 Disbursement for [X]PRIMARY 1996	09/08/95	$1000.00
WELDON FOR CONGRESS 10424 RIVERVIEW LANE KENNEDYVILLE, MD 21645	CURT WELDON MEMBER OF CONGRESS; ST: PA; DIST: 7 Disbursement for [X]PRIMARY 1996	10/26/95	$500.00

SUBTOTAL of Disbursements This Page.....> $4500.00

TOTAL This Period.....>

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF 3
Contributions to Candidates/Committees FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
LIPINSKI FOR CONGRESS COMMITTEE POST OFFICE BOX 2884 WASHINGTON, DC 20013-	WILLIAM LIPINSKI MEMBER OF CONGRESS; ST: IL; DIST: 3 Disbursement for [X]PRIMARY 1996	10/26/95	$250.00
TRAFICANT FOR CONGRESS COMMITTEE 1823 BASIL AVENUE YOUNGSTOWN, OH 44514	JIM TRAFICANT MEMBER OF CONGRESS; ST: OH; DIST: 17 Disbursement for [X]PRIMARY 1996	09/18/95	$500.00
TOM CAMPBELL FOR CONGRESS POST OFFICE BOX 1297 EL GRANADA, CA 94018-	TOM CAMPBELL MEMBER OF CONGRESS; ST: CA; DIST: 15 Disbursement for [X]SPECIAL 1995	10/30/95	$500.00
SUBTOTAL of Disbursements This Page.....>			$1250.00
TOTAL This Period.....>			$10750.00

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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SEB.
PREPARER

12-4-95
DATE PREPARED

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