LAW OFFICES OF
NIELSEN, MERKSAMER,
PARRINELLO, MUELLER & NAYLOR
A PARTNERSHIP INCLUDING A TRUE PROFESSIONAL CORPORATION
591 REDWOOD HIGHWAY, #4000
MILL VALLEY, CALIFORNIA 94941
TELEPHONE (415) 389-6800

SACRAMENTO
700 L STREET, SUITE 400
SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 446-6752

SAN FRANCISCO
650 CALIFORNIA STREET, SUITE 2650
SAN FRANCISCO, CALIFORNIA 94108
TELEPHONE (415) 389-6800

FEB 4 2

January 31, 1994

The Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Request for Permission to File Monthly Reports for Crowley Maritime Federal Political Action Committee

Dear Commissioners:

The Crowley Maritime Federal Political Action Committee, Committee ID No. C00147231, domiciled at Oakland, California, plans to support candidates for Federal office in more than one state.

We request permission to file monthly reports with the Federal Election Commission during the calendar year 1994.

If you have any questions, please do not hesitate to call.

Very truly yours,

James R. Sutton

James R. Sutton
Assistant Treasurer
Crowley Maritime Federal
Political Action Committee

JRS/djf

cc: Jack M. Park
Greg L. Kiel

[djf] prs\campaign\fec.ltr

94038820230

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

FEB 4 [illegible]

2. FEC IDENTIFICATION NUMBER
C00147231

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

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 7/1/93 through 12/31/93		$ 5,659.33
6. (a) Cash on Hand January 1, 1993	$ 10,008.13	
(b) Cash on Hand at Beginning of Reporting Period	$ 17,341.03	$ 31,035.53
(c) Total Receipts (from Line 19)	$ 27,349.16	$ 36,694.86
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 11,723.53	$ 21,069.23
7. Total Disbursements (from Line 30)	$ 15,625.63	$ 15,625.63
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ -0-	
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)		

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
1/26/94

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)

94033021231

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

(revised 1/91)

NAME OF COMMITTEE: Crowley Maritime Federal Political Action Committee

REPORT COVERING PERIOD FROM 7/1/93 TO 12/31/93

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)	14,107.36	21,698.04
ii. Unitemized	3,143.92	9,201.10
iii. Total (add i and ii) ➤	17,251.28	30,899.14
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	17,251.28	30,899.14
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.)	89.75	136.39
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	17,341.03	31,035.53
20. Total Federal Receipts (subtract line 18 from line 19) ➤	17,341.03	31,035.53
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	11,723.53	21,023.53
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-	45.70
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	11,723.53	21,069.23
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	11,723.53	21,069.23
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	17,251.28	30,899.14
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans) (subtract line 33 from 32)	17,251.28	30,899.14
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) ➤		

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

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

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ROBERT P. ANDRES 2504 ROLLING HILLS COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP ADMINISTRATION	07/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$280.00	
ROBERT P. ANDRES 2504 ROLLING HILLS COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP ADMINISTRATION	08/06/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$320.00	
ROBERT P. ANDRES 2504 ROLLING HILLS COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP ADMINISTRATION	09/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$360.00	
ROBERT P. ANDRES 2504 ROLLING HILLS COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP ADMINISTRATION	10/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$400.00	
ROBERT P. ANDRES 2504 ROLLING HILLS COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP ADMINISTRATION	11/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$440.00	
ROBERT P. ANDRES 2504 ROLLING HILLS COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP ADMINISTRATION	12/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$480.00	
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	07/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$280.00	

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

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS PAGE 2 OF 31
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
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	08/06/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$320.00	
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	09/08/93	$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	10/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$400.00	
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	11/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$440.00	
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257-	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	12/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$480.00	
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER, TERMINAL OPERATI	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER, TERMINAL OPERATI	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$140.00	

SUBTOTAL of Receipts This Page.....> $240.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER, TERMINAL OPERATI	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER, TERMINAL OPERATI	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER, TERMINAL OPERATI	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER, TERMINAL OPERATI	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	07/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD > $135.00		
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	08/06/93	$30.00
Receipt for [X]OTHER	Aggregate YTD > $165.00		
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	09/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD > $195.00		

SUBTOTAL of Receipts This Page.....> $170.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS PAGE 4 OF 31
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
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	10/05/93	$30.00
Receipt for [X]OTHER	Aggregate YTD > $225.00		
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	11/05/93	$30.00
Receipt for [X]OTHER	Aggregate YTD > $255.00		
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073-	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	12/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD > $285.00		
JAY S. BRICKMAN 451 MONUMENT ROAD JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR V.P. GOVERNMENT SERVICES	07/20/93	$250.00
Receipt for [X]OTHER	Aggregate YTD > $250.00		
JAMES J. CAREY 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127-	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	07/08/93	$125.00
Receipt for [X]OTHER	Aggregate YTD > $875.00		
JAMES J. CAREY 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127-	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	08/06/93	$125.00
Receipt for [X]OTHER	Aggregate YTD > $1000.00		
JAMES J. CAREY 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127-	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	09/08/93	$125.00
Receipt for [X]OTHER	Aggregate YTD > $1125.00		

SUBTOTAL of Receipts This Page.....> $715.00

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
JAMES J. CAREY 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127-	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	10/05/93	$125.00
Receipt for [X]OTHER	Aggregate YTD > $1250.00		
JAMES J. CAREY 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127-	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	11/05/93	$125.00
Receipt for [X]OTHER	Aggregate YTD > $1375.00		
JAMES J. CAREY 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127-	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	12/08/93	$125.00
Receipt for [X]OTHER	Aggregate YTD > $1500.00		
NICOLAS A. CEDENO 168 NW 85TH COURT MIAMI, FL 33126-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $120.00		
NICOLAS A. CEDENO 168 NW 85TH COURT MIAMI, FL 33126-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $140.00		
NICOLAS A. CEDENO 168 NW 85TH COURT MIAMI, FL 33126-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
NICOLAS A. CEDENO 168 NW 85TH COURT MIAMI, FL 33126-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		

SUBTOTAL of Receipts This Page.....> $455.00

TOTAL This Period.....>

NAME OF COMMITTEE(In Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00014723]

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NICOLAS A. CEDENO 168 NW 85TH COURT MIAMI, FL 33126-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
NICOLAS A. CEDENO 168 NW 85TH COURT MIAMI, FL 33126-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$220.00	
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	07/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$350.00	
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	08/06/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$400.00	
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	09/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$450.00	
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	10/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$500.00	
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	11/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$550.00	

SUBTOTAL of Receipts This Page.....> $290.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS PAGE 7 OF 31
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
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	12/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$600.00	
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR VP GOVERNMENT SALES	07/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$40.00	
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR VP GOVERNMENT SALES	08/06/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$80.00	
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR VP GOVERNMENT SALES	09/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR VP GOVERNMENT SALES	10/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR VP GOVERNMENT SALES	11/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
JAMES CONWAY 12611 MUIRFIELD BOULEVARD SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR VP GOVERNMENT SALES	12/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$240.00	

SUBTOTAL of Receipts This Page.....> $290.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
THOMAS B. CROWLEY 55 HAZEL LANE PIEDMONT, CA 94611-	CROWLEY MARITIME CORP. CHAIRMAN & C.E.O.	08/02/93	$5000.00
Receipt for [X]OTHER	Aggregate YTD > $5000.00		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	07/08/93	$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	08/06/93	$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	09/08/93	$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	10/05/93	$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	11/05/93	$25.00
Receipt for [X]OTHER	Aggregate YTD > $250.00		
MICHAEL M. DASILVA 750 WALNUT AVENUE CRANFORD, NJ 07016-	CROWLEY MARITIME CORP. DIRECTOR OF SALES	12/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD > $275.00		

SUBTOTAL of Receipts This Page.....> $5150.00

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
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095-	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $120.00		
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095-	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $140.00		
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095-	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095-	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095-	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095-	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPOR V.P. CORPORATE SALES	07/08/93	$16.66
Receipt for [X]OTHER	Aggregate YTD > $99.96		

SUBTOTAL of Receipts This Page.....> $136.66

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
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPOR V.P. CORPORATE SALES	08/06/93	$16.66
Receipt for [X]OTHER	Aggregate YTD >	$116.62	
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPOR V.P. CORPORATE SALES	09/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$151.62	
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPOR V.P. CORPORATE SALES	10/05/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$186.62	
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPOR V.P. CORPORATE SALES	11/05/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$221.62	
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216-	CROWLEY AMERICAN TRANSPOR V.P. CORPORATE SALES	12/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$256.62	
ARNO DIMMLING 4572 OAK BAY DRIVE WEST JACKSONVILLE, CA 32211-	CROWLEY MARITIME CORP. VICE PRESIDENT	07/08/93	$70.00
Receipt for [X]OTHER	Aggregate YTD >	$490.00	
ARNO DIMMLING 4572 OAK BAY DRIVE WEST JACKSONVILLE, CA 32211-	CROWLEY MARITIME CORP. VICE PRESIDENT	08/06/93	$70.00
Receipt for [X]OTHER	Aggregate YTD >	$560.00	

SUBTOTAL of Receipts This Page.....> $295.66

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
ARNO DIMMLING 4572 OAK BAY DRIVE WEST JACKSONVILLE, CA 32211-	CROWLEY MARITIME CORP. VICE PRESIDENT	09/08/93	$70.00
Receipt for [X]OTHER	Aggregate YTD >	$630.00	
ARNO DIMMLING 4572 OAK BAY DRIVE WEST JACKSONVILLE, CA 32211-	CROWLEY MARITIME CORP. VICE PRESIDENT	10/05/93	$70.00
Receipt for [X]OTHER	Aggregate YTD >	$700.00	
ARNO DIMMLING 4572 OAK BAY DRIVE WEST JACKSONVILLE, CA 32211-	CROWLEY MARITIME CORP. VICE PRESIDENT	11/05/93	$70.00
Receipt for [X]OTHER	Aggregate YTD >	$770.00	
ARNO DIMMLING 4572 OAK BAY DRIVE WEST JACKSONVILLE, CA 32211-	CROWLEY MARITIME CORP. VICE PRESIDENT	12/08/93	$70.00
Receipt for [X]OTHER	Aggregate YTD >	$840.00	
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	07/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$245.00	
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	08/06/93	$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	09/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$315.00	

SUBTOTAL of Receipts This Page.....> $385.00

TOTAL This Period.....>

9 4 0 3 8 3 2 1 2 4 5

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 A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	10/05/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$350.00	
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	11/05/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$385.00	
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223-	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	12/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$420.00	
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	07/08/93	$33.34
Receipt for [X]OTHER	Aggregate YTD >	$233.38	
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	08/06/93	$33.34
Receipt for [X]OTHER	Aggregate YTD >	$266.72	
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	09/08/93	$33.34
Receipt for [X]OTHER	Aggregate YTD >	$300.06	
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	10/05/93	$33.34
Receipt for [X]OTHER	Aggregate YTD >	$333.40	

SUBTOTAL of Receipts This Page.....> $238.36

TOTAL This Period.....>

9 4 0 3 8 3 2 1 2 4 4

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
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	11/05/93	$33.34
Receipt for [X]OTHER	Aggregate YTD >	$366.74	
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	12/08/93	$33.34
Receipt for [X]OTHER	Aggregate YTD >	$400.08	
CARL FOX 27 SUGARPINE LANE DANVILLE, CA 94506-	CROWLEY MARITIME CORP. DIRECTOR OF PLANNING	07/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$210.00	
CARL FOX 27 SUGARPINE LANE DANVILLE, CA 94506-	CROWLEY MARITIME CORP. DIRECTOR OF PLANNING	08/06/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$240.00	
CARL FOX 27 SUGARPINE LANE DANVILLE, CA 94506-	CROWLEY MARITIME CORP. DIRECTOR OF PLANNING	09/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$270.00	
CARL FOX 27 SUGARPINE LANE DANVILLE, CA 94506-	CROWLEY MARITIME CORP. DIRECTOR OF PLANNING	10/05/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$300.00	
CARL FOX 27 SUGARPINE LANE DANVILLE, CA 94506-	CROWLEY MARITIME CORP. DIRECTOR OF PLANNING	11/05/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$330.00	

SUBTOTAL of Receipts This Page.....> $216.68

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00347231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CARL FOX 27 SUGARPINE LANE DANVILLE, CA 94506-	CROWLEY MARITIME CORP. DIRECTOR OF PLANNING	12/06/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$360.00	
JAMES GILLEN COND. PAVILION COURT BUZON #54 HATO REY, 00918-	CROWLEY AMERICAN TRANSPOR SENIOR PORT ENGINEER	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
JAMES GILLEN COND. PAVILION COURT BUZON #54 HATO REY, 00918-	CROWLEY AMERICAN TRANSPOR SENIOR PORT ENGINEER	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$140.00	
JAMES GILLEN COND. PAVILION COURT BUZON #54 HATO REY, 00918-	CROWLEY AMERICAN TRANSPOR SENIOR PORT ENGINEER	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
JAMES GILLEN COND. PAVILION COURT BUZON #54 HATO REY, 00918-	CROWLEY AMERICAN TRANSPOR SENIOR PORT ENGINEER	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$180.00	
JAMES GILLEN COND. PAVILION COURT BUZON #54 HATO REY, 00918-	CROWLEY AMERICAN TRANSPOR SENIOR PORT ENGINEER	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
JAMES GILLEN COND. PAVILION COURT BUZON #54 HATO REY, 00918-	CROWLEY AMERICAN TRANSPOR SENIOR PORT ENGINEER	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$220.00	
SUBTOTAL of Receipts This Page.....>			$150.00
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
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$140.00	
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$180.00	
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
VINCENT P. GODFREY 3448 W. MERCER WAY MERCER ISLAND, WA 98040-	CROWLEY MARITIME CORP. V.P. - BULK PETROLEUM	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$220.00	
WILLIAM RUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504-	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVI	07/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$40.00	

SUBTOTAL of Receipts This Page.....> $160.00

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
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504-	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVI	08/06/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$80.00	
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504-	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVI	09/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504-	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVI	10/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504-	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVI	11/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
WILLIAM KUPER 1031 WEST 74TH AVENUE ANCHORAGE, AK 99504-	CROWLEY MARINE SERVICES MNGR/MARKETING LAND SERVI	12/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD >	$240.00	
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	07/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$150.00	
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	08/06/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$175.00	

SUBTOTAL of Receipts This Page.....> $250.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	09/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	10/05/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$225.00	
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	11/05/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$250.00	
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	12/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$275.00	
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$140.00	
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
SUBTOTAL of Receipts This Page.....>			$160.00
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
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
HENRY JEFF LUCKING 4039 W. MISSION HILLS CIRCLE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $120.00		
HENRY JEFF LUCKING 4039 W. MISSION HILLS CIRCLE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $140.00		
HENRY JEFF LUCKING 4039 W. MISSION HILLS CIRCLE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
HENRY JEFF LUCKING 4039 W. MISSION HILLS CIRCLE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		

SUBTOTAL of Receipts This Page.....> $140.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
HENRY JEFF LUCKING 4039 W. MISSION HILLS CIRCLE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
HENRY JEFF LUCKING 4039 W. MISSION HILLS CIRCLE JACKSONVILLE, FL 32225-	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$220.00	
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	07/08/93	$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	08/06/93	$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	09/08/93	$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	10/05/93	$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	11/05/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$250.00	

SUBTOTAL of Receipts This Page.....> $165.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	12/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$275.00	
GERALD MC AVINEW 8509 FAUNTLEE CREST, N.W. SEATTLE, WA 98136-	CROWLEY MARINE SERVICES DIR./MARKETING & SALES	07/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$50.00	
GERALD MC AVINEW 8509 FAUNTLEE CREST, N.W. SEATTLE, WA 98136-	CROWLEY MARINE SERVICES DIR./MARKETING & SALES	08/06/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$100.00	
GERALD MC AVINEW 8509 FAUNTLEE CREST, N.W. SEATTLE, WA 98136-	CROWLEY MARINE SERVICES DIR./MARKETING & SALES	09/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$150.00	
GERALD MC AVINEW 8509 FAUNTLEE CREST, N.W. SEATTLE, WA 98136-	CROWLEY MARINE SERVICES DIR./MARKETING & SALES	10/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
GERALD MC AVINEW 8509 FAUNTLEE CREST, N.W. SEATTLE, WA 98136-	CROWLEY MARINE SERVICES DIR./MARKETING & SALES	11/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$250.00	
GERALD MC AVINEW 8509 FAUNTLEE CREST, N.W. SEATTLE, WA 98136-	CROWLEY MARINE SERVICES DIR./MARKETING & SALES	12/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$300.00	

SUBTOTAL of Receipts This Page.....> $325.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
ROBERT D. MOHLER 3207 CUMBRIAN COURT WALNUT CREEK, CA 94598-	CROWLEY MARITIME CORP. V.P. - INTERNATIONAL AUDI	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	
ROBERT D. MOHLER 3207 CUMBRIAN COURT WALNUT CREEK, CA 94598-	CROWLEY MARITIME CORP. V.P. - INTERNATIONAL AUDI	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$140.00	
ROBERT D. MOHLER 3207 CUMBRIAN COURT WALNUT CREEK, CA 94598-	CROWLEY MARITIME CORP. V.P. - INTERNATIONAL AUDI	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
ROBERT D. MOHLER 3207 CUMBRIAN COURT WALNUT CREEK, CA 94598-	CROWLEY MARITIME CORP. V.P. - INTERNATIONAL AUDI	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$180.00	
ROBERT D. MOHLER 3207 CUMBRIAN COURT WALNUT CREEK, CA 94598-	CROWLEY MARITIME CORP. V.P. - INTERNATIONAL AUDI	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
ROBERT D. MOHLER 3207 CUMBRIAN COURT WALNUT CREEK, CA 94598-	CROWLEY MARITIME CORP. V.P. - INTERNATIONAL AUDI	12/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$220.00	
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	07/08/93	$65.00
Receipt for [X]OTHER	Aggregate YTD >	$455.00	

SUBTOTAL of Receipts This Page.....> $185.00

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
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	08/06/93	$65.00
Receipt for [X]OTHER	Aggregate YTD >	$520.00	
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	09/08/93	$65.00
Receipt for [X]OTHER	Aggregate YTD >	$585.00	
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	10/05/93	$65.00
Receipt for [X]OTHER	Aggregate YTD >	$650.00	
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	11/05/93	$65.00
Receipt for [X]OTHER	Aggregate YTD >	$715.00	
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501-	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	12/08/93	$65.00
Receipt for [X]OTHER	Aggregate YTD >	$780.00	
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	07/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$150.00	
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	08/06/93	$25.00
Receipt for [X]OTHER	Aggregate YTD >	$175.00	

SUBTOTAL of Receipts This Page.....> $375.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	09/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	10/05/93	$25.00
Receipt for [X]OTHER	Aggregate YTD > $225.00		
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	11/05/93	$25.00
Receipt for [X]OTHER	Aggregate YTD > $250.00		
LEWIS NOTARO 741 CLARK STREET WESTFIELD, NJ 07090-	CROWLEY MARITIME CORP. VP S. AMERICAN SERVICES	12/08/93	$25.00
Receipt for [X]OTHER	Aggregate YTD > $275.00		
JACK M. PARK 7313 HOOKING ROAD MCLEAN, VA 22101-	CROWLEY MARITIME CORP. VP GOVERNMENT RELATIONS	07/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD > $165.00		
JACK M. PARK 7313 HOOKING ROAD MCLEAN, VA 22101-	CROWLEY MARITIME CORP. VP GOVERNMENT RELATIONS	08/06/93	$40.00
Receipt for [X]OTHER	Aggregate YTD > $205.00		
JACK M. PARK 7313 HOOKING ROAD MCLEAN, VA 22101-	CROWLEY MARITIME CORP. VP GOVERNMENT RELATIONS	09/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD > $245.00		

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

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
JACK M. PARK 7313 HOOKING ROAD MCLEAN, VA 22101-	CROWLEY MARITIME CORP. VP GOVERNMENT RELATIONS	10/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD > $285.00		
JACK M. PARK 7313 HOOKING ROAD MCLEAN, VA 22101-	CROWLEY MARITIME CORP. VP GOVERNMENT RELATIONS	11/05/93	$40.00
Receipt for [X]OTHER	Aggregate YTD > $325.00		
JACK M. PARK 7313 HOOKING ROAD MCLEAN, VA 22101-	CROWLEY MARITIME CORP. VP GOVERNMENT RELATIONS	12/08/93	$40.00
Receipt for [X]OTHER	Aggregate YTD > $365.00		
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	07/08/93	$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	08/06/93	$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	09/08/93	$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	10/05/93	$84.00
Receipt for [X]OTHER	Aggregate YTD > $840.00		

SUBTOTAL of Receipts This Page.....> $456.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	11/05/93	$84.00
Receipt for [X]OTHER	Aggregate YTD >	$924.00	
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507-	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	12/08/93	$84.00
Receipt for [X]OTHER	Aggregate YTD >	$1008.00	
JAMES B. RETTIG 2484 BALTIMORE DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. RETIRED, V. CHAIRMAN PRES	09/08/93	$250.00
Receipt for [X]OTHER	Aggregate YTD >	$250.00	
JAMES B. RETTIG 2484 BALTIMORE DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. RETIRED, V. CHAIRMAN PRES	10/05/93	$125.00
Receipt for [X]OTHER	Aggregate YTD >	$375.00	
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207-	CROWLEY MARITIME CORP. CORPORATE COUNSEL	07/08/93	$55.00
Receipt for [X]OTHER	Aggregate YTD >	$385.00	
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207-	CROWLEY MARITIME CORP. CORPORATE COUNSEL	08/06/93	$55.00
Receipt for [X]OTHER	Aggregate YTD >	$440.00	
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207-	CROWLEY MARITIME CORP. CORPORATE COUNSEL	09/08/93	$55.00
Receipt for [X]OTHER	Aggregate YTD >	$495.00	

SUBTOTAL of Receipts This Page.....> $708.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
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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-	CROWLEY MARITIME CORP. CORPORATE COUNSEL	10/05/93	$55.00
Receipt for [X]OTHER	Aggregate YTD >	$550.00	
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207-	CROWLEY MARITIME CORP. CORPORATE COUNSEL	11/05/93	$55.00
Receipt for [X]OTHER	Aggregate YTD >	$605.00	
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207-	CROWLEY MARITIME CORP. CORPORATE COUNSEL	12/08/93	$55.00
Receipt for [X]OTHER	Aggregate YTD >	$660.00	
RICHARD SIMPSON 934 DIABLO DRIVE LAFAYETTE, CA 94549-	CROWLEY MARITIME CORP. V.P. - PUBLIC RELATIONS	07/14/93	$300.00
Receipt for [X]OTHER	Aggregate YTD >	$300.00	
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216-	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	07/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$210.00	
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216-	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	08/06/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$240.00	
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216-	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	09/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$270.00	

SUBTOTAL of Receipts This Page.....> $555.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

FOR LINE NUMBER 11(a)(i)

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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-	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	10/05/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$300.00	
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216-	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	11/05/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$330.00	
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216-	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	12/08/93	$30.00
Receipt for [X]OTHER	Aggregate YTD >	$360.00	
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072-	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	07/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$52.50	
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072-	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	08/06/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$87.50	
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072-	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	09/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$122.50	
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072-	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	10/05/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$157.50	

SUBTOTAL of Receipts This Page.....> $230.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
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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-	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	11/05/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$192.50	
ALEXANDER SWEENEY 14045 100-82ND AVENUE, N.E. WOODINVILLE, WA 98072-	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	12/08/93	$35.00
Receipt for [X]OTHER	Aggregate YTD >	$227.50	
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006-	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	07/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$350.00	
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006-	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	08/06/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$400.00	
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006-	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	09/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$450.00	
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006-	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	10/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$500.00	
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006-	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	11/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$550.00	
SUBTOTAL of Receipts This Page.....>			$320.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
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 A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006-	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	12/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$600.00	
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224-	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	07/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$350.00	
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224-	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	08/06/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$400.00	
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224-	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	09/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$450.00	
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224-	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	10/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$500.00	
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224-	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	11/05/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$550.00	
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224-	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	12/08/93	$50.00
Receipt for [X]OTHER	Aggregate YTD >	$600.00	

SUBTOTAL of Receipts This Page.....> $350.00

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
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903-	CROWLEY MARITIME CORP. V.P. ENGINEERING	07/08/93	$62.50
Receipt for [X]OTHER	Aggregate YTD >	$437.50	
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903-	CROWLEY MARITIME CORP. V.P. ENGINEERING	08/06/93	$62.50
Receipt for [X]OTHER	Aggregate YTD >	$500.00	
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903-	CROWLEY MARITIME CORP. V.P. ENGINEERING	09/08/93	$62.50
Receipt for [X]OTHER	Aggregate YTD >	$562.50	
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903-	CROWLEY MARITIME CORP. V.P. ENGINEERING	10/05/93	$62.50
Receipt for [X]OTHER	Aggregate YTD >	$625.00	
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903-	CROWLEY MARITIME CORP. V.P. ENGINEERING	11/05/93	$62.50
Receipt for [X]OTHER	Aggregate YTD >	$687.50	
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903-	CROWLEY MARITIME CORP. V.P. ENGINEERING	12/08/93	$62.50
Receipt for [X]OTHER	Aggregate YTD >	$750.00	
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082-	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	07/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD >	$120.00	

SUBTOTAL of Receipts This Page.....> $395.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
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
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082-	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	08/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $140.00		
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082-	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	09/08/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082-	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	10/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082-	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	11/05/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082-	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	12/06/93	$20.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		

SUBTOTAL of Receipts This Page.....> $100.00

TOTAL This Period.....> $14107.36

SCHEDULE A
Other Receipts

ITEMIZED 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-	INTEREST EARNED	12/31/93	$7.80
Receipt for [X]OTHER	Aggregate YTD >	$7.80	
WELLS FARGO BANK ONE MONTGOMERY STREET SAN FRANCISCO, CA 94163-	INTEREST EARNED	07/30/93	$11.61
Receipt for [X]OTHER	Aggregate YTD >	$58.25	
WELLS FARGO BANK ONE MONTGOMERY STREET SAN FRANCISCO, CA 94163-	INTEREST EARNED	08/31/93	$15.79
Receipt for [X]OTHER	Aggregate YTD >	$74.04	
WELLS FARGO BANK ONE MONTGOMERY STREET SAN FRANCISCO, CA 94163-	INTEREST EARNED	09/30/93	$16.05
Receipt for [X]OTHER	Aggregate YTD >	$90.09	
WELLS FARGO BANK ONE MONTGOMERY STREET SAN FRANCISCO, CA 94163-	INTEREST EARNED	10/29/93	$15.12
Receipt for [X]OTHER	Aggregate YTD >	$105.21	
WELLS FARGO BANK ONE MONTGOMERY STREET SAN FRANCISCO, CA 94163-	INTEREST EARNED	11/30/93	$16.31
Receipt for [X]OTHER	Aggregate YTD >	$121.52	
WELLS FARGO BANK ONE MONTGOMERY STREET SAN FRANCISCO, CA 94163-	INTEREST EARNED	12/31/93	$7.07
Receipt for [X]OTHER	Aggregate YTD >	$128.59	
SUBTOTAL of Receipts This Page.....>			$89.75
TOTAL This Period.....>			$89.75

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

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MARIA CANTWELL FOR CONGRESS POST OFFICE BOX 2884 WASHINGTON, DC 20013-	MARIA CANTWELL MEMBER OF CONGRESS; ST: WA; DIST: 1 Disbursement for [X]GENERAL 1992 DEBT	10/19/93	$500.00
DIAZ-BALART FOR CONGRESS COMMITTEE 3869 BEECH DOWN DRIVE CHANTILLY, VA 22021-3348	LINCOLN DIAZ-BALART MEMBER OF CONGRESS; ST: FL; DIST: 21 Disbursement for [X]Primary 1994	11/08/93	$500.00
DSCC SENATE MAJORITY DINNER 430 SOUTH CAPITOL STREET, S.E. WASHINGTON, DC 20003-	GENERAL PURPOSE COMMITTEE Disbursement for [X]OTHER	09/21/93	$1500.00
FRIENDS OF JENNIFER DUNN 790 N. VERMONT, SE ARLINGTON, VA 22203-	JENNIFER DUNN MEMBER OF CONGRESS; ST: WA; DIST: 8 Disbursement for [X]Primary 1994	10/28/93	$500.00
FEINSTEIN FOR SENATE '94 1211 CONNECTICUT AVE, NW #700 WASHINGTON, DC 20036-	DIANNE FEINSTEIN UNITED STATES SENATE; STATE: CA Disbursement for [X]Primary 1994	10/25/93	$1000.00
FIELDS FOR CONGRESS POST OFFICE BOX 2406 HUMBLE, TX 77347-9943	JACK FIELDS MEMBER OF CONGRESS; ST: TX; DIST: 8 Disbursement for [X]Primary 1994	11/12/93	$1000.00
FOWLER FOR CONGRESS COMMITTEE POST OFFICE BOX 380087 JACKSONVILLE, FL 32205-	TILLIE FOWLER MEMBER OF CONGRESS; ST: FL; DIST: 4 Disbursement for [X]Primary 1994	09/21/93	$500.00

SUBTOTAL of Disbursements This Page.....> $5500.00
TOTAL This Period.....>

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 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
ELIZABETH FURSE FOR CONGRESS POST OFFICE BOX 117 MOUNT VERNON, VA 22121-	ELIZABETH FURSE MEMBER OF CONGRESS; ST: OR; DIST: 1 Disbursement for [X]Primary 1994	10/12/93	$500.00
FRIENDS FOR SLADE GORTON 1200 N. VIETCH STREET, #628 ARLINGTON, VA 22201-	SLADE GORTON UNITED STATES SENATE; STATE: WA Disbursement for [X]Primary 1994	12/20/93	$1000.00
FRIENDS OF JIM INHOFE COMMITTEE 4010 FRANCONIA ROAD ALEXANDERIA, VA 22310-2136	JIM INHOFE MEMBER OF CONGRESS; ST: OK; DIST: 1 Disbursement for [X]Primary 1994	09/07/93	$500.00
PELOSI FOR CONGRESS 104 N. WEST STREET ALEXANDRIA, VA 22314-	NANCY PELOSI MEMBER OF CONGRESS; ST: CA; DIST:8 Disbursement for [X]Primary 1994	07/16/93	$500.00
COMMITTEE FOR CONGRESSMAN CHARLES ROSE POST OFFICE BOX 1891 FAYETTEVILLE, NC 28302-	CHARLES ROSE MEMBER OF CONGRESS; STATE: NC; DIST: 7 Disbursement for [X]Primary 1994	07/26/93	$300.00
FRIENDS OF JIM SAXTON POST OFFICE BOX 795 MOUNT HOLLY, NJ 08060-9943	JIM SAXTON MEMBER OF CONGRESS; STATE: NJ; DIST: 3 Disbursement for [X]Primary 1994	08/30/93	$500.00
GERRY SOLOMON FOR CONGRESS POST OFFICE BOX 459 SARATOGA SPRINGS, NY 12066-	GERRY SOLOMON MEMBER OF CONGRESS; STATE: NY; DIST: 22 Disbursement for [X]Primary 1994	10/29/93	$500.00

SUBTOTAL of Disbursements This Page.....> $3800.00
TOTAL This Period.....>

SCHEDULE B ITEMIZED DISBURSEMENTS
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
STUDDS FOR CONGRESS COMMITTEE POST OFFICE BOX 153 SCITUATE, MA 02066-	GERRY STUDDS MEMBER OF CONGRESS; STATE: MA; DIST: 10 Disbursement for [X]Primary 1994	12/10/93	$500.00
STUPAK FOR CONGRESS 4101 MICHIGAN SHORES DRIVE MENOMINEE, MI 49858-	BART STUPAK MEMBER OF CONGRESS; ST: MI; DIST: 1 Disbursement for [X]Primary 1994	11/22/93	$500.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., STE.1010 ARLINGTON, VA 22201-	DON YOUNG MEMBER OF CONGRESS; ST: AK; DIST: ALL Disbursement for [X]Primary 1994	09/07/93	$500.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., STE.1010 ARLINGTON, VA 22201-	DON YOUNG MEMBER OF CONGRESS; ST: AK; DIST: ALL Disbursement for [X]Primary 1994	11/30/93	$500.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., STE.1010 ARLINGTON, VA 22201-	DON YOUNG MEMBER OF CONGRESS; ST: AK; DIST: ALL Disbursement for [X]Primary 1994	12/03/93	$250.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., STE.1010 ARLINGTON, VA 22201-	DON YOUNG MEMBER OF CONGRESS; ST: AK; DIST: ALL Disbursement for [X]Primary 1994	11/30/93	$173.53*

SUBTOTAL of Disbursements This Page.....> $2423.53
TOTAL This Period.....> $11723.53

* Nonmonetary Contribution
Original Payee: The Hotel Captain Cook
Post Office Box 102280
Anchorage, AK 99510

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.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 1/3/94
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

Eric Smith
PREPARER

2/4/94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 8 3 2 0 2 6 3