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) Fireman's Fund Insurance Co. Employee's Committee for Responsible Government

ADDRESS (number and street) ☐ Check if different than previously reported
777 San Marin Drive

CITY, STATE and ZIP CODE
Novato, CA 94998

FEB 5 1 [illegible]

2. FEC IDENTIFICATION NUMBER
C00095109

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 [X] 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 [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 11/29/94 through 12/31/94		
6. (a) Cash on Hand January 1, 1994		$ 27,182.63
(b) Cash on Hand at Beginning of Reporting Period	$ 13,314.80	
(c) Total Receipts (from Line 19)	$ 3,840.57	$ 38,153.74
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 17,155.37	$ 65,336.37
7. Total Disbursements (from Line 30)	$ 0.00	$ 48,181.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 17,155.37	$ 17,155.37
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	

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
Deborah J. Nosowsky

Signature of Treasurer
Deborah J. Nosowsky

Date
1/27/95

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)

4-00173

9 5 0 3 9 4 4 3 5 4 8

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

(revised 1/1/91)

NAME OF COMMITTEE Fireman's Fund Insurance Co. Employee's Committee for Responsible Government

REPORT COVERING PERIOD FROM 11/29/94 TO: 12/31/94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$2,977.38	$21,587.12	11(a)(i)
ii. Unitemized	851.05	16,326.94	11(a)(ii)
iii. Total (add i and ii) ➤	3,828.43	37,914.06	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	0.00	0.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	3,828.43	37,914.06	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	12.14	239.68	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	3,840.57	38,153.74	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$3,840.57	$38,153.74	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	0.00	131.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0.00	131.00	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	42,050.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	0.00	6,000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	0.00	48,181.00	30
31 Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	0.00	$48,181.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	3,828.43	37,914.06	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	3,828.43	37,914.06	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0.00	131.00	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0.00	131.00	37

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SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 20
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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
JUDY K. ADLAM ONE HEUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $240.00	12/01/94	$10.00
JUDY K. ADLAM ONE HEUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $250.00	12/13/94	$10.00
JUDY K. ADLAM ONE HEUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $260.00	12/29/94	$10.00
KATHLEEN G. BISSELL 1269 LERIDA WAY PACIFICA, CA 94944- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. REGL DIR GOVT & IND AFS Aggregate YTD > $240.00	12/01/94	$10.00
KATHLEEN G. BISSELL 1269 LERIDA WAY PACIFICA, CA 94944- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. REGL DIR GOVT & IND AFS Aggregate YTD > $250.00	12/13/94	$10.00
KATHLEEN G. BISSELL 1269 LERIDA WAY PACIFICA, CA 94944- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. REGL DIR GOVT & IND AFS Aggregate YTD > $260.00	12/29/94	$10.00
GARY E BLACK 2 SUTTON LANE NOVATO, CA 94998- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES. - CLAIMS Aggregate YTD > $2400.00	12/01/94	$100.00

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

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
GARY E BLACK 2 SUTTON LANE NOVATO, CA 94998- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES. - CLAIMS Aggregate YTD > $2500.00	12/13/94	$100.00
GARY E BLACK 2 SUTTON LANE NOVATO, CA 94998- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES. - CLAIMS Aggregate YTD > $2600.00	12/29/94	$100.00
WILLIAM W. BLACK III 746 TORRINGTON DRIVE NAPERVILLE, IL 60565- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. COMML SVC CTR MGR Aggregate YTD > $240.00	12/01/94	$10.00
WILLIAM W. BLACK III 746 TORRINGTON DRIVE NAPERVILLE, IL 60565- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. COMML SVC CTR MGR Aggregate YTD > $250.00	12/13/94	$10.00
WILLIAM W. BLACK III 746 TORRINGTON DRIVE NAPERVILLE, IL 60565- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. COMML SVC CTR MGR Aggregate YTD > $260.00	12/29/94	$10.00
STEPHEN M. BRETT 67 GLENSIDE WAY SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT, SPECI Aggregate YTD > $420.00	12/01/94	$25.00
STEPHEN M. BRETT 67 GLENSIDE WAY SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT, SPECI Aggregate YTD > $445.00	12/13/94	$25.00

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

TOTAL This Period.....>

9 5 0 3 9 4 3 6 5 1

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
STEPHEN W. BRENT 67 GLENSIDE WAY SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT, SPECI Aggregate YTD > $470.00	12/29/94	$25.00
JAMES S. CAREY 4 TUNBRIDGE WELLS CT MEDFORD, NJ 08055- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP CIC II Aggregate YTD > $240.00	12/01/94	$10.00
JAMES S. CAREY 4 TUNBRIDGE WELLS CT MEDFORD, NJ 08055- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP CIC II Aggregate YTD > $250.00	12/13/94	$10.00
JAMES S. CAREY 4 TUNBRIDGE WELLS CT MEDFORD, NJ 08055- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP CIC II Aggregate YTD > $260.00	12/29/94	$10.00
FREDERICK K. CHANG 1080 S. BERETANIA, #202 HONOLULU, HI 96814- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. BRANCH MANAGER I Aggregate YTD > $240.00	12/01/94	$10.00
FREDERICK K. CHANG 1080 S. BERETANIA, #202 HONOLULU, HI 96814- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. BRANCH MANAGER I Aggregate YTD > $250.00	12/13/94	$10.00
FREDERICK K. CHANG 1080 S. BERETANIA, #202 HONOLULU, HI 96814- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. BRANCH MANAGER I Aggregate YTD > $260.00	12/29/94	$10.00
SUBTOTAL of Receipts This Page.....>			$85.00
TOTAL This Period.....>			

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SCHEDULE A ITEMIZED RECEIPTS PAGE 4 OF 20
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID L. CONWAY 986 SLATE DRIVE SANTA ROSA, CA 95405- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP W/C U/W & PROD MGMT Aggregate YTD > $240.00	12/01/94	$10.00
DAVID L. CONWAY 986 SLATE DRIVE SANTA ROSA, CA 95405- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP W/C U/W & PROD MGMT Aggregate YTD > $250.00	12/13/94	$10.00
DAVID L. CONWAY 986 SLATE DRIVE SANTA ROSA, CA 95405- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP W/C U/W & PROD MGMT Aggregate YTD > $260.00	12/29/94	$10.00
GEOFFREY H. DAW 2390 POWELL STREET #209 SAN FRANCISCO, CA 94133- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRES - OCEAN MAR Aggregate YTD > $1200.00	12/01/94	$50.00
GEOFFREY H. DAW 2390 POWELL STREET #209 SAN FRANCISCO, CA 94133- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRES - OCEAN MAR Aggregate YTD > $1250.00	12/13/94	$50.00
GEOFFREY H. DAW 2390 POWELL STREET #209 SAN FRANCISCO, CA 94133- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRES - OCEAN MAR Aggregate YTD > $1300.00	12/29/94	$50.00
JAMES J. DOYLE 2919 PACIFIC AVENUE SAN FRANCISCO, 94115- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT HR SERVICE Aggregate YTD > $240.00	12/01/94	$10.00

SUBTOTAL of Receipts This Page.....> $190.00

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES J. DOYLE 2919 PACIFIC AVENUE SAN FRANCISCO, 94115- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT HR SERVICE Aggregate YTD > $250.00	12/13/94	$10.00
JAMES J. DOYLE 2919 PACIFIC AVENUE SAN FRANCISCO, 94115- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT HR SERVICE Aggregate YTD > $260.00	12/29/94	$10.00
K. M. GODFREY 168 PURRINGTON RD. PETALUMA, CA 94952- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP PREMIUM AUDIT Aggregate YTD > $240.00	12/01/94	$10.00
K. M. GODFREY 168 PURRINGTON RD. PETALUMA, CA 94952- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP PREMIUM AUDIT Aggregate YTD > $250.00	12/13/94	$10.00
K. M. GODFREY 168 PURRINGTON RD. PETALUMA, CA 94952- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP PREMIUM AUDIT Aggregate YTD > $260.00	12/29/94	$10.00
DARRELL A. GRAY 3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD > $420.00	12/01/94	$20.00
DARRELL A. GRAY 3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD > $440.00	12/13/94	$20.00

SUBTOTAL of Receipts This Page.....> $90.00

TOTAL This Period.....>

95039543654

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DARRELL A. GRAY 3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD > $460.00	12/29/94	$20.00
DANA P. HENDERSHOTT 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $300.00	12/01/94	$15.00
DANA P. HENDERSHOTT 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $315.00	12/13/94	$15.00
DANA P. HENDERSHOTT 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $330.00	12/29/94	$15.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $240.00	12/01/94	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $250.00	12/13/94	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $260.00	12/29/94	$10.00

SUBTOTAL of Receipts This Page.....> $95.00

TOTAL This Period.....>

95039643655

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AGUSTIN C. HOTH 185 SAN FELIPE WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $300.00	12/01/94	$15.00
AGUSTIN C. HOTH 185 SAN FELIPE WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $315.00	12/13/94	$15.00
AGUSTIN C. HOTH 185 SAN FELIPE WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $330.00	12/29/94	$15.00
PAUL E. HOUGH 92 LAURA LANE FAIRFAX, CA 94930- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP & ACT S/I Aggregate YTD > $360.00	12/01/94	$15.00
PAUL E. HOUGH 92 LAURA LANE FAIRFAX, CA 94930- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP & ACT S/I Aggregate YTD > $375.00	12/13/94	$15.00
PAUL E. HOUGH 92 LAURA LANE FAIRFAX, CA 94930- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP & ACT S/I Aggregate YTD > $390.00	12/29/94	$15.00
KEVIN J. HOWARD 44 WYNDHAM WAY PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT, SPECI Aggregate YTD > $480.00	12/01/94	$20.00

SUBTOTAL of Receipts This Page.....> $110.00

TOTAL This Period.....>

95039443656

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
KEVIN J. HOWARD 44 WYNDHAM WAY PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT, SPECI Aggregate YTD > $500.00	12/13/94	$20.00
KEVIN J. HOWARD 44 WYNDHAM WAY PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT, SPECI Aggregate YTD > $520.00	12/29/94	$20.00
WILLIAM J. HUTCHINSON 8 PUFFIN CT. NOVATO, CA 94947- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. MGR EQUIP PLNG Aggregate YTD > $360.00	12/01/94	$15.00
WILLIAM J. HUTCHINSON 8 PUFFIN CT. NOVATO, CA 94947- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. MGR EQUIP PLNG Aggregate YTD > $375.00	12/13/94	$15.00
WILLIAM J. HUTCHINSON 8 PUFFIN CT. NOVATO, CA 94947- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. MGR EQUIP PLNG Aggregate YTD > $390.00	12/29/94	$15.00
GARY F. IBELLO 3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS Aggregate YTD > $240.00	12/01/94	$10.00
GARY F. IBELLO 3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS Aggregate YTD > $250.00	12/13/94	$10.00

SUBTOTAL of Receipts This Page.....> $105.00

TOTAL This Period.....>

95039643657

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
GARY P. IBELLO 3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS Aggregate YTD > $260.00	12/29/94	$10.00
ROBERT L. KING 99 GREENWOOD WAY MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. C/I SR PROD DIR Aggregate YTD > $360.00	12/01/94	$15.00
ROBERT L. KING 99 GREENWOOD WAY MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. C/I SR PROD DIR Aggregate YTD > $375.00	12/13/94	$15.00
ROBERT L. KING 99 GREENWOOD WAY MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. C/I SR PROD DIR Aggregate YTD > $390.00	12/29/94	$15.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $360.00	12/01/94	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $380.00	12/13/94	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $400.00	12/29/94	$20.00

SUBTOTAL of Receipts This Page.....> $115.00

TOTAL This Period.....>

95037643658

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PAUL J. LAPERRIERE 13904 SAN SEBASTIAN POWAY, CA 92064- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VP WESTERN REGION Aggregate YTD > $840.00	12/01/94	$35.00
PAUL J. LAPERRIERE 13904 SAN SEBASTIAN POWAY, CA 92064- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VP WESTERN REGION Aggregate YTD > $875.00	12/13/94	$35.00
PAUL J. LAPERRIERE 13904 SAN SEBASTIAN POWAY, CA 92064- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VP WESTERN REGION Aggregate YTD > $910.00	12/29/94	$35.00
PETER A. LEFKIN 4112 38TH ST NW WASHINGTON, DC 20016- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT - GOV. AFF Aggregate YTD > $720.00	12/01/94	$35.00
PETER A. LEFKIN 4112 38TH ST NW WASHINGTON, DC 20016- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT - GOV. AFF Aggregate YTD > $755.00	12/13/94	$35.00
PETER A. LEFKIN 4112 38TH ST NW WASHINGTON, DC 20016- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT - GOV. AFF Aggregate YTD > $790.00	12/29/94	$35.00
LEROY L. LITTLE 1 OWLSWOOD ROAD TIBURON, CA 94920- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ABC Aggregate YTD > $620.00	12/01/94	$6.00

SUBTOTAL of Receipts This Page.....> $216.00

TOTAL This Period.....>

95039543659

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LEROY L. LITTLE 1 OWLSWOOD ROAD TIBURON, CA 94920- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ABC Aggregate YTD > $626.00	12/13/94	$6.00
LEROY L. LITTLE 1 OWLSWOOD ROAD TIBURON, CA 94920- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ABC Aggregate YTD > $632.00	12/29/94	$6.00
CHARLES E. MCAULEY III 822 MAC MAHAN WAY PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR REG AFFS Aggregate YTD > $240.00	12/01/94	$10.00
CHARLES E. MCAULEY III 822 MAC MAHAN WAY PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR REG AFFS Aggregate YTD > $250.00	12/13/94	$10.00
CHARLES E. MCAULEY III 822 MAC MAHAN WAY PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR REG AFFS Aggregate YTD > $260.00	12/29/94	$10.00
JOHN F. MEYER 11 MOODY COURT SAN RAFAEL, CA 94901- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES./CHIEF FI Aggregate YTD > $923.04	12/01/94	$38.46
JOHN F. MEYER 11 MOODY COURT SAN RAFAEL, CA 94901- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES./CHIEF FI Aggregate YTD > $961.50	12/13/94	$38.46

SUBTOTAL of Receipts This Page.....> $118.92

TOTAL This Period.....>

95039243540

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN F. MEYER 11 WOODY COURT SAN RAFAEL, CA 94901- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES./CHIEF FI Aggregate YTD > $999.96	12/29/94	$38.46
JANET L. MULSTAY 9938 S PRAIRIE FALCON COURT HIGHLANDS RANCH, CO 80126- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. C/I BUS DEV MGR III Aggregate YTD > $240.00	12/01/94	$10.00
JANET L. MULSTAY 9938 S PRAIRIE FALCON COURT HIGHLANDS RANCH, CO 80126- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. C/I BUS DEV MGR III Aggregate YTD > $250.00	12/13/94	$10.00
JANET L. MULSTAY 9938 S PRAIRIE FALCON COURT HIGHLANDS RANCH, CO 80126- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. C/I BUS DEV MGR III Aggregate YTD > $260.00	12/29/94	$10.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $360.00	12/01/94	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $375.00	12/13/94	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $390.00	12/29/94	$15.00

SUBTOTAL of Receipts This Page.....> $113.46

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DEBORAH J. MOSOWSKY 278 AMBER DRIVE SAN FRANCISCO, CA 94131- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR WC AF/REG DIR GVT Aggregate YTD > $192.00	12/01/94	$8.00
DEBORAH J. MOSOWSKY 278 AMBER DRIVE SAN FRANCISCO, CA 94131- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR WC AF/REG DIR GVT Aggregate YTD > $200.00	12/13/94	$8.00
DEBORAH J. MOSOWSKY 278 AMBER DRIVE SAN FRANCISCO, CA 94131- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR WC AF/REG DIR GVT Aggregate YTD > $208.00	12/29/94	$8.00
VIRGIL LEE PITTMAN 5 UPLAND LN. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT Aggregate YTD > $400.00	12/01/94	$40.00
VIRGIL LEE PITTMAN 5 UPLAND LN. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT Aggregate YTD > $440.00	12/13/94	$40.00
VIRGIL LEE PITTMAN 5 UPLAND LN. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT Aggregate YTD > $480.00	12/29/94	$40.00
DAVID R. POLLARD 1998 LONG LEAF COURT SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRES. PERSONAL I Aggregate YTD > $720.00	12/01/94	$30.00

SUBTOTAL of Receipts This Page.....> $174.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID R. POLLARD 1998 LONG LEAF COURT SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRES. PERSONAL I Aggregate YTD > $750.00	12/13/94	$30.00
DAVID R. POLLARD 1998 LONG LEAF COURT SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRES. PERSONAL I Aggregate YTD > $780.00	12/29/94	$30.00
RUSSELL M. ROBISON 5417 CASSANDRA WAY SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP DIR P/L MKTG Aggregate YTD > $240.00	12/01/94	$10.00
RUSSELL M. ROBISON 5417 CASSANDRA WAY SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP DIR P/L MKTG Aggregate YTD > $250.00	12/13/94	$10.00
RUSSELL M. ROBISON 5417 CASSANDRA WAY SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP DIR P/L MKTG Aggregate YTD > $260.00	12/29/94	$10.00
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN Aggregate YTD > $1800.00	12/01/94	$75.00
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN Aggregate YTD > $1875.00	12/13/94	$75.00
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN Aggregate YTD > $1950.00	12/29/94	$75.00

SUBTOTAL of Receipts This Page.....> $315.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID J. SCHOONMAKER 15532 LLOYD ST OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $180.00	12/01/94	$10.00
DAVID J. SCHOONMAKER 15532 LLOYD ST OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $190.00	12/13/94	$10.00
DAVID J. SCHOONMAKER 15532 LLOYD ST OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $200.00	12/29/94	$10.00
JACK S. SMITH 5018 CAMBERLEY LANE OLDSMAR, FL 34677- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT/GENERAL MA Aggregate YTD > $240.00	12/01/94	$10.00
JACK S. SMITH 5018 CAMBERLEY LANE OLDSMAR, FL 34677- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT/GENERAL MA Aggregate YTD > $250.00	12/13/94	$10.00
JACK S. SMITH 5018 CAMBERLEY LANE OLDSMAR, FL 34677- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT/GENERAL MA Aggregate YTD > $260.00	12/29/94	$10.00
DAVID M. SOFTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $360.00	12/01/94	$15.00
DAVID M. SOFTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $375.00	12/13/94	$15.00

SUBTOTAL of Receipts This Page.....> $90.00

TOTAL This Period.....>

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NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPERS P/I Aggregate YTD > $390.00	12/29/94	$15.00
TIMOTHY J. SPELLICY 1626 SILVERWOOD DR LOS ANGELES, CA 90041- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIRECTOR - CLMS PROD MGT Aggregate YTD > $480.00	12/01/94	$20.00
TIMOTHY J. SPELLICY 1626 SILVERWOOD DR LOS ANGELES, CA 90041- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIRECTOR - CLMS PROD MGT Aggregate YTD > $500.00	12/13/94	$20.00
TIMOTHY J. SPELLICY 1626 SILVERWOOD DR LOS ANGELES, CA 90041- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIRECTOR - CLMS PROD MGT Aggregate YTD > $520.00	12/29/94	$20.00
BRUCE M. SPENCER 75 ASTORIA CIRCLE PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP E&SR Aggregate YTD > $240.00	12/01/94	$10.00
BRUCE M. SPENCER 75 ASTORIA CIRCLE PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP E&SR Aggregate YTD > $250.00	12/13/94	$10.00
BRUCE M. SPENCER 75 ASTORIA CIRCLE PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP E&SR Aggregate YTD > $260.00	12/29/94	$10.00
JAMES R. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR Aggregate YTD > $240.00	12/01/94	$10.00
SUBTOTAL of Receipts This Page.....>			$115.00
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES K. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR Aggregate YTD > $250.00	12/13/94	$10.00
JAMES K. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR Aggregate YTD > $260.00	12/29/94	$10.00
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC Aggregate YTD > $240.00	12/01/94	$10.00
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC Aggregate YTD > $250.00	12/13/94	$10.00
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC Aggregate YTD > $260.00	12/29/94	$10.00
THOMAS A. SWANSON 408 WOOD HOLLOW DR. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. V.P. & GENERAL COUNSE Aggregate YTD > $960.00	12/01/94	$40.00
THOMAS A. SWANSON 408 WOOD HOLLOW DR. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. V.P. & GENERAL COUNSE Aggregate YTD > $1000.00	12/13/94	$40.00
THOMAS A. SWANSON 408 WOOD HOLLOW DR. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. V.P. & GENERAL COUNSE Aggregate YTD > $1040.00	12/29/94	$40.00

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

TOTAL This Period.....>

95039436466

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR FAC REIMS Aggregate YTD > $240.00	12/01/94	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR FAC REIMS Aggregate YTD > $250.00	12/13/94	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR FAC REIMS Aggregate YTD > $260.00	12/29/94	$10.00
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL Aggregate YTD > $410.00	12/01/94	$10.00
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL Aggregate YTD > $420.00	12/13/94	$10.00
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL Aggregate YTD > $430.00	12/29/94	$10.00
MICHAEL A. VALLEJOS 42 SHELL ROAD MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP C/G U/W EXEC Aggregate YTD > $240.00	12/01/94	$10.00
MICHAEL A. VALLEJOS 42 SHELL ROAD MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP C/G U/W EXEC Aggregate YTD > $250.00	12/13/94	$10.00

SUBTOTAL of Receipts This Page.....> $60.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MICHAEL A. VALLEROS 42 SHELL ROAD MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP C/G U/W EXEC Aggregate YTD > $260.00	12/29/94	$10.00
EDMUND O. WALL 1632 SO 153RD OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT - MIDW Aggregate YTD > $600.00	12/01/94	$25.00
EDMUND O. WALL 1632 SO 153RD OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT - MIDW Aggregate YTD > $625.00	12/13/94	$25.00
EDMUND O. WALL 1632 SO 153RD OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT - MIDW Aggregate YTD > $650.00	12/29/94	$25.00
RICHARD G. WARREN 251 SAN RAMON WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-CONTRO Aggregate YTD > $960.00	12/01/94	$40.00
RICHARD G. WARREN 251 SAN RAMON WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-CONTRO Aggregate YTD > $1000.00	12/13/94	$40.00
RICHARD G. WARREN 251 SAN RAMON WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-CONTRO Aggregate YTD > $1040.00	12/29/94	$40.00
JAMES A. WILLIAMS 660 TEAK COURT WALNUT CREEK, CA 94598- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRES SF REINSURANCE Aggregate YTD > $960.00	12/01/94	$40.00

SUBTOTAL of Receipts This Page.....> $245.00

TOTAL This Period.....>

95039434568

SCHEDULE A ITEMIZED RECEIPTS PAGE 20 OF 20
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES A. WILLIAMS 660 TEAK COURT WALNUT CREEK, CA 94598- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRES SF REINSURANCE Aggregate YTD > $1000.00	12/13/94	$40.00
JAMES A. WILLIAMS 660 TEAK COURT WALNUT CREEK, CA 94598- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRES SF REINSURANCE Aggregate YTD > $1040.00	12/29/94	$40.00
SUZY WOZNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. U/W DIR ENT Aggregate YTD > $276.00	12/01/94	$10.00
SUZY WOZNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. U/W DIR ENT Aggregate YTD > $286.00	12/13/94	$10.00
SUZY WOZNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. U/W DIR ENT Aggregate YTD > $296.00	12/29/94	$10.00

SUBTOTAL of Receipts This Page.....> $110.00

TOTAL This Period.....> $2977.38

9 5 0 3 9 4 3 5 6 9

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 1
Other Receipts FOR LINE NUMBER 15

NAME OF COMMITTEE(in Full)
FIREMAN'S FUND INS. COMPANY EMPLOYEE'S COMMITTEE C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NOVATO NATIONAL BANK 1450 GRANT AVENUE NOVATO, CA 94945- Receipt for [X]OTHER	PURPOSE BELOW Aggregate YTD > $239.68	12/20/94	$12.14
SUBTOTAL of Receipts This Page.....>			$12.14
TOTAL This Period.....>			$12.14

95039143470

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 1/31/95
☐	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

J.A.Q.
PREPARER

2/5/95
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 9 5 4 3 6 7 1