Fireman's Fund

Fireman's Fund
Insurance Company

FEC
NOV 28 10 44 AM '95

Direct Line (415) 899-2596

November 27, 1995

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Re: Report of Receipts & Disbursements - FEC Form 3x

Dear Filing Officer:

Enclosed is the original of the Report of Receipts and Disbursements for Fireman's Fund Insurance Company Employees' Committee for Responsible Government (FUNDPAC). The report is for the period July 1, 1995 through November 22, 1995 and is being sent to you by certified mail.

Please endorse this transmittal letter as acknowledgement of receipt and return it in the stamped envelope provided.

Very truly yours,

Phyllis Secosky

Phyllis Secosky
Senior Paralegal

Enclosure

c: Deborah J. Nosowsky

Copies by First Class Mail Sent to Appropriate State Officer of Following States:

California	New Jersey	Tennessee	Georgia
Louisiana	Maryland	North Dakota	Massachusetts
Missouri	New York	Virginia	Washington, DC
Texas	Nebraska	Ohio	Pennsylvania
New Hampshire	Washington		

777 San Marin Drive, Novato, CA 94998 415 899 2000

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION MAIL ROOM

NOV 28 10 49 AM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Fireman's Fund Insurance Company 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

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 ☐ January 31

[X] Twelfth day report preceding Special (Type of Election) election on 12/5/95 in the State of California

☐ 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 7/1/95 through 11/22/95		
6. (a) Cash on Hand January 1, 19 95		$ 17,155.37
(b) Cash on Hand at Beginning of Reporting Period	$ 10,362.12	
(c) Total Receipts (from Line 19)	$ 12,075.69	$ 28,282.44
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 22,437.81	$ 45,437.81
7. Total Disbursements (from Line 30)	$ 13,000.00	$ 36,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 9,437.81	$ 9,437.81
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
11/22/95

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 8/93)

4-00173

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

(revised 1/1/91)

NAME OF COMMITTEE

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

	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)	$ 9,704.60	$18,253.58	11(a)(i)
ii. Unitemized	2,318.50	9,893.55	11(a)(ii)
iii. Total (add i and ii) ➤	12,023.10	28,147.13	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) ➤	12,023.10	28,147.13	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.)	52.59	135.31	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) ➤	12,075.69	28,282.44	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$12,075.69	$28,282.44	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	50.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0.00	50.00	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	13,000.00	35,950.00	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	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	13,000.00	36,000.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	13,000.00	$36,000.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	12,023.10	28,147.13	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	12,023.10	28,147.13	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0.00	50.00	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	50.00	37

FEC 3 9 1 6 0 7

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

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
NOVATO NATIONAL BANK 1450 GRANT AVENUE NOVATO, CA 94945- Receipt for [X]OTHER	PURPOSE BELOW Aggregate YTD > $95.26	07/20/95	$12.54
NOVATO NATIONAL BANK 1450 GRANT AVENUE NOVATO, CA 94945- Receipt for [X]OTHER	PURPOSE BELOW Aggregate YTD > $107.61	08/18/95	$12.35
NOVATO NATIONAL BANK 1450 GRANT AVENUE NOVATO, CA 94945- Receipt for [X]OTHER	PURPOSE BELOW Aggregate YTD > $119.63	09/15/95	$12.02
Westamerica Bank P.O. Box 1088 Novato, CA 94948- Receipt for [X]OTHER	PURPOSE BELOW Aggregate YTD > $4.73	09/29/95	$4.73
Westamerica Bank P.O. Box 1088 Novato, CA 94948- Receipt for [X]OTHER	PURPOSE BELOW Aggregate YTD > $15.68	10/31/95	$10.95
SUBTOTAL of Receipts This Page.....>			$52.59
TOTAL This Period.....>			$52.59

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 3
Contributions to Candidates/Committees FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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	Purpose of Disbursement	Date MM/DD/YY	Amount
ANDREWS FOR CONGRESS COMMITTEE ELLISBURG PLAZA 20 BRACE ROAD, SUITE 200 CHERRY HILL, NJ 08034-	Member of Congress NJ-Dist 1 Disbursement for [X]General	07/13/95	$350.00
BAKER FOR CONGRESS P.O. Box 4544 Walnut Creek, CA 94595-	Member of Congress CA-Dist 10 Disbursement for [X]General	09/21/95	$500.00
Blue Dog PAC P.O. Box 7668 Washington, DC 20044-7668	Contribution Disbursement for [X]OTHER	11/01/95	$500.00
FRIENDS OF SONNY BONO P.O. BOX 3007 Palm Springs, CA 92263-	Member of Congress CA-Dist 44 Disbursement for [X]General	07/13/95	$300.00
Tom Campbell for Congress P.O. BOX 1297 El Granada, CA 94018-	Candidate CA-Dist 15 Disbursement for [X]SPECIAL ELECTION 1995	11/01/95	$500.00
BEN CARDIN FOR CONGRESS P.O. BOX 65056 BALTIMORE, MD 21209-	Member of Congress MD-Dist 3 Disbursement for [X]General	11/09/95	$500.00
ERLICH FOR CONGRESS P.O. Box 932 Hunt Valley, MD 21031-	Member of Congress MD-Dist 22 Disbursement for [X]General	09/28/95	$250.00
CONGRESSMAN BART GORDON COMM. P.O. Box 2008 MURFREESBORO, TN 37133-	Member of Congress TN-Dist 6 Disbursement for [X]General	10/11/95	$500.00
Jimmy Hayes for Congress P.O. Box 30476 Lafayette, LA 70593-	Member of Congress LA-Di Disbursement for [X]General	08/15/95	$500.00
SUBTOTAL of Disbursements This Page.....>			$3900.00
TOTAL This Period.....>			

SCHEDULE B ITEMISED DISBURSEMENTS PAGE 2 OF 3
Contributions to Candidates/Committees FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Laughlin for Congress Committee P.O. Box 504 West Columbia, TX 77486-	Member of Congress TX-Dist 14 Disbursement for [X]General	11/01/95	$400.00
LEWIS FOR CONGRESS COMMITTEE P.O. Box 247 REDLANDS, CA 92373-	Member of Congress CA-Dist 40 Disbursement for [X]General	09/14/95	$500.00
Martini for Congress 1064 Pompton Avenue Cedar Grove, NJ 07009-	Member of Congress NJ-Dist 8 Disbursement for [X]General	11/17/95	$300.00
THE MC GOVERN COMMITTEE P.O. Box 2123 Boston, MA 02106-2123	Candidate MA-Dist Disbursement for [X]General	11/17/95	$100.00
Nelson for Senate P.O. Box 258 Omaha, NE 68101-	Candidate NE Disbursement for [X]General	11/17/95	$500.00
Norwood for Congress P.O. Box 499 Evans, GA 30809-	Member of Congress GA-Dist 10 Disbursement for [X]General	11/01/95	$500.00
OXLEY FOR CONGRESS P.O. BOX 19964 FINDLAY, OH 45839-	Member of Congress OH-Dist Disbursement for [X]General	08/07/95	$500.00
L. F. PAYNE FOR CONGRESS P.O. Box 235 HELLYSFORD, VA 22958-	Member of Congress VA-Dist 5 Disbursement for [X]General	10/11/95	$500.00
EARL POMEROY FOR CONGRESS P.O. BOX 746 BISMARCK, ND 58502-	Member of Congress ND Disbursement for [X]General	09/21/95	$500.00
SUBTOTAL of Disbursements This Page.....>			$3800.00
TOTAL This Period.....>			

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

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Radanovich for Congress 2377 W. Shaw, Suite 105 Fresno, CA 93711-	Member of Congress CA-Dist 19 Disbursement for [X]General	09/29/95	$300.00
FRANK RIGGS FOR CONGRESS P.O. Box 590 WINDSOR, CA 95492-	Member of Congress CA-Dist 1 Disbursement for [X]General	09/05/95	$500.00
BUD SHUSTER FOR CONGRESS 614 North Front Street, Suite G Harrisburg, PA 17101-	Member of Congress PA-Dist 9 Disbursement for [X]General	07/07/95	$1000.00
Jerry Solomon for Congress Committe 21 Bay Street Glens Falls, NY 12801-	Member of Congress NY-Dist 22 Disbursement for [X]General	10/09/95	$500.00
BILL THOMAS CAMPAIGN COMMITTEE P.O. BOX 395 BAKERSFIELD, CA 93302-	Member of Congress CA-Dist 21 Disbursement for [X]General	09/05/95	$500.00
Friends of John Warner 2111 Eisenhower Avenue, Suite 402 Alexandria, VA 22314-	U.S. Senate VA Disbursement for [X]General	11/20/95	$500.00
Rick White for Congress P.O. Box 856 Kirkland, WA 98034-	Member of Congress WA-Dist 1 Disbursement for [X]General	09/01/95	$500.00
Pete Wilson for President 1020 12th Street Sacramento, CA 95814-	Presidential Candidate Disbursement for [X]OTHER	09/05/95	$1000.00
Friends of Bill Zeliff P.O. Box 818 Manchester, NH 03104-	Member of Congress NH-Dist 1 Disbursement for [X]General	11/01/95	$500.00
SUBTOTAL of Disbursements This Page.....>			$5300.00
TOTAL This Period.....>			$13000.00

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $140.00	07/12/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $150.00	07/26/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $160.00	08/09/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $170.00	08/23/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $180.00	09/11/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $190.00	09/20/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $200.00	10/05/95	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

95 13 97 02

SCHEDULE A ITEMIZED RECEIPTS PAGE 2 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $210.00	10/19/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $220.00	10/31/95	$10.00
JUDY K. ADLAM ONE REUTERS LANE MILL VALLEY, CA 94941- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP HR CLAIMS Aggregate YTD > $230.00	11/20/95	$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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

SCHEDULE A ITEMISED RECEIPTS PAGE 3 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
KATHLEEN G. BISSELL 1269 LERIDA WAY PACIFICA, CA 94044- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. REGL DIR GOVT & IND AFS Aggregate YTD > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$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 > $1400.00	07/12/95	$100.00
SUBTOTAL of Receipts This Page.....>			$160.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 4 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
GARY E BLACK 2 SUTTON LANE NOVATO, CA 94998- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES. - CLAIMS Aggregate YTD > $1500.00	07/26/95	$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 > $1600.00	08/09/95	$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 > $1700.00	08/23/95	$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 > $1800.00	09/11/95	$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 > $1900.00	09/20/95	$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 > $2000.00	10/05/95	$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 > $2100.00	10/19/95	$100.00
SUBTOTAL of Receipts This Page.....>			$700.00
TOTAL This Period.....>			

SCHEDULE A ITEMISED RECEIPTS PAGE 5 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $2200.00	10/31/95	$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 > $2300.00	11/20/95	$100.00
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 > $350.00	07/12/95	$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 > $375.00	07/26/95	$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 > $400.00	08/09/95	$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 > $425.00	08/23/95	$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 > $450.00	09/11/95	$25.00
SUBTOTAL of Receipts This Page.....>			$325.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 6 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
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 > $475.00	09/20/95	$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 > $500.00	10/05/95	$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 > $525.00	10/19/95	$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 > $550.00	10/31/95	$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 > $575.00	11/20/95	$25.00
FREDERICK K. CHANG 1080 S. BERETANIA, #202 HONOLULU, HI 96814- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. BRANCH MANAGER I Aggregate YTD > $140.00	07/12/95	$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 > $150.00	07/26/95	$10.00
SUBTOTAL of Receipts This Page.....>			$145.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FREDERICK K. CHANG 1080 S. BERETANIA, #202 HONOLULU, HI 96814- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. BRANCH MANAGER I Aggregate YTD >	08/09/95 $160.00	$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 >	08/23/95 $170.00	$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 >	09/11/95 $180.00	$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 >	09/20/95 $190.00	$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 >	10/05/95 $200.00	$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 >	10/19/95 $210.00	$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 >	10/31/95 $220.00	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 8 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
FREDERICK K. CHANG 1080 S. BERETANIA, #202 HONOLULU, HI 96814- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. BRANCH MANAGER I Aggregate YTD >	11/20/95 $230.00	$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 >	07/12/95 $140.00	$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 >	07/26/95 $150.00	$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 >	08/09/95 $160.00	$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 >	08/23/95 $170.00	$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 >	09/11/95 $180.00	$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 >	09/20/95 $190.00	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$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 > $700.00	07/12/95	$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 > $750.00	07/26/95	$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 > $800.00	08/09/95	$50.00
SUBTOTAL of Receipts This Page.....>			$190.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 10 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 >	08/23/95 $850.00	$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 >	09/11/95 $900.00	$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 >	09/20/95 $950.00	$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 >	10/05/95 $1000.00	$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 >	10/19/95 $1050.00	$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 >	10/31/95 $1100.00	$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 >	11/20/95 $1150.00	$50.00
SUBTOTAL of Receipts This Page.....>			$350.00
TOTAL This Period.....>			

95171-9

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

SCHEDULE A ITEMISED RECEIPTS PAGE 12 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 >	10/19/95 $210.00	$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 >	10/31/95 $220.00	$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 >	11/20/95 $230.00	$10.00
JOHN C. GASLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD >	07/12/95 $140.00	$10.00
JOHN C. GASLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD >	07/26/95 $150.00	$10.00
JOHN C. GASLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD >	08/09/95 $160.00	$10.00
JOHN C. GASLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD >	08/23/95 $170.00	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN C. GAZLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD > $180.00	09/11/95	$10.00
JOHN C. GAZLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD > $190.00	09/20/95	$10.00
JOHN C. GAZLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD > $200.00	10/05/95	$10.00
JOHN C. GAZLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD > $210.00	10/19/95	$10.00
JOHN C. GAZLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD > $220.00	10/31/95	$10.00
JOHN C. GAZLEY 32 CORTE MIGUEL SAN RAFAEL, CA 94903- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. Vice President Aggregate YTD > $230.00	11/20/95	$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 > $140.00	07/12/95	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

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SCHEDULE A ITEMIZED RECEIPTS PAGE 14 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
K. M. GODFREY 168 PURRINGTON RD. PETALUMA, CA 94952- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP PREMIUM AUDIT Aggregate YTD > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 15 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
K. M. GODFREY	FIREMAN'S FUND INS. CO. VP PREMIUM AUDIT	10/31/95	$10.00
168 PURRINGTON RD. PETALUMA, CA 94952- Receipt for [X]OTHER	Aggregate YTD > $220.00		
K. M. GODFREY	FIREMAN'S FUND INS. CO. VP PREMIUM AUDIT	11/20/95	$10.00
168 PURRINGTON RD. PETALUMA, CA 94952- Receipt for [X]OTHER	Aggregate YTD > $230.00		
DARRELL A. GRAY	FIREMAN'S FUND INS. CO. TERR SLS MGR	07/12/95	$20.00
3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	Aggregate YTD > $280.00		
DARRELL A. GRAY	FIREMAN'S FUND INS. CO. TERR SLS MGR	07/26/95	$20.00
3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	Aggregate YTD > $300.00		
DARRELL A. GRAY	FIREMAN'S FUND INS. CO. TERR SLS MGR	08/09/95	$20.00
3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	Aggregate YTD > $320.00		
DARRELL A. GRAY	FIREMAN'S FUND INS. CO. TERR SLS MGR	08/23/95	$20.00
3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	Aggregate YTD > $340.00		
DARRELL A. GRAY	FIREMAN'S FUND INS. CO. TERR SLS MGR	09/11/95	$20.00
3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	Aggregate YTD > $360.00		
SUBTOTAL of Receipts This Page.....>			$120.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 BALSAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD >	09/20/95 $180.00	$20.00
DARRELL A. GRAY 3316 BALSAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD >	10/05/95 $400.00	$20.00
DARRELL A. GRAY 3316 BALSAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD >	10/19/95 $420.00	$20.00
DARRELL A. GRAY 3316 BALSAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD >	10/31/95 $440.00	$20.00
DARRELL A. GRAY 3316 BALSAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR Aggregate YTD >	11/20/95 $460.00	$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 >	07/12/95 $210.00	$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 >	07/26/95 $225.00	$15.00
SUBTOTAL of Receipts This Page.....>			$130.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DANA P. HENDERSHOTT 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $240.00	08/09/95	$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 > $255.00	08/23/95	$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 > $270.00	09/11/95	$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 > $285.00	09/20/95	$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 > $300.00	10/05/95	$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	10/19/95	$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	10/31/95	$15.00
SUBTOTAL of Receipts This Page.....>			$105.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
DANA P. HENDERSHOTT 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $345.00	11/20/95	$15.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $140.00	07/12/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $150.00	07/26/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $160.00	08/09/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $170.00	08/23/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $180.00	09/11/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $190.00	09/20/95	$10.00
SUBTOTAL of Receipts This Page.....>			$75.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $200.00	10/05/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $210.00	10/19/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $220.00	10/31/95	$10.00
PHILIP B. HIGGINS 6097 DUBARRY CT ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. CI Aggregate YTD > $230.00	11/20/95	$10.00
AGUSTIN C. HOTH 185 SAN FELIPE WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $210.00	07/12/95	$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 > $225.00	07/26/95	$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 > $240.00	08/09/95	$15.00
SUBTOTAL of Receipts This Page.....>			$85.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $255.00	08/23/95	$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 > $270.00	09/11/95	$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 > $285.00	09/20/95	$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 > $300.00	10/05/95	$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	10/19/95	$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	10/31/95	$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 > $345.00	11/20/95	$15.00
SUBTOTAL of Receipts This Page.....>			$105.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 21 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
PAUL E. HOUGH 92 LAURA LANE FAIRFAX, CA 94930- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP & ACT S/I Aggregate YTD > $210.00	07/12/95	$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 > $225.00	07/26/95	$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 > $240.00	08/09/95	$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 > $255.00	08/23/95	$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 > $270.00	09/11/95	$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 > $285.00	09/20/95	$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 > $300.00	10/05/95	$15.00
SUBTOTAL of Receipts This Page.....>			$105.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 22 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
PAUL E. HOUGH 92 LAURA LANE FAIRFAX, CA 94930- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP & ACT S/I Aggregate YTD > $315.00	10/19/95	$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 > $330.00	10/31/95	$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 > $345.00	11/20/95	$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 > $280.00	07/12/95	$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 > $300.00	07/26/95	$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 > $320.00	08/09/95	$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 > $340.00	08/23/95	$20.00
SUBTOTAL of Receipts This Page.....>			$125.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $360.00	09/11/95	$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 > $380.00	09/20/95	$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 > $400.00	10/05/95	$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 > $420.00	10/19/95	$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 > $440.00	10/31/95	$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 > $460.00	11/20/95	$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 > $210.00	07/12/95	$15.00
SUBTOTAL of Receipts This Page.....>			$135.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM J. HUTCHINSON 8 PUFFIN CT. NOVATO, CA 94947- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. MGR EQUIP PLNG Aggregate YTD >	07/26/95 $225.00	$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 >	08/09/95 $240.00	$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 >	08/23/95 $255.00	$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 >	09/11/95 $270.00	$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 >	09/20/95 $285.00	$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 >	10/05/95 $300.00	$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 >	10/19/95 $315.00	$15.00
SUBTOTAL of Receipts This Page.....>			$105.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM J. HUTCHINSON	FIREMAN'S FUND INS. CO. MGR EQUIP PLNG	10/31/95	$15.00
8 PUFFIN CT. NOVATO, CA 94947- Receipt for [X]OTHER	Aggregate YTD > $330.00		
WILLIAM J. HUTCHINSON	FIREMAN'S FUND INS. CO. MGR EQUIP PLNG	11/20/95	$15.00
8 PUFFIN CT. NOVATO, CA 94947- Receipt for [X]OTHER	Aggregate YTD > $345.00		
GARY F. IBELLO	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS	07/12/95	$10.00
3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	Aggregate YTD > $140.00		
GARY F. IBELLO	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS	07/26/95	$10.00
3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	Aggregate YTD > $150.00		
GARY F. IBELLO	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS	08/09/95	$10.00
3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	Aggregate YTD > $160.00		
GARY F. IBELLO	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS	08/23/95	$10.00
3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	Aggregate YTD > $170.00		
GARY F. IBELLO	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS	09/11/95	$10.00
3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	Aggregate YTD > $180.00		
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
GARY F. IBELLO 3496 BANYAN ST SANTA ROSA, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. AVP ENVRN CLMS Aggregate YTD > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$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 > $210.00	07/12/95	$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 > $225.00	07/26/95	$15.00
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 27 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
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 > $240.00	08/09/95	$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 > $255.00	08/23/95	$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 > $270.00	09/11/95	$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 > $285.00	09/20/95	$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 > $300.00	10/05/95	$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 > $315.00	10/19/95	$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 > $330.00	10/31/95	$15.00
SUBTOTAL of Receipts This Page.....>			$105.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $345.00	11/20/95	$15.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $280.00	07/12/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $300.00	07/26/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $320.00	08/09/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $340.00	08/23/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $360.00	09/11/95	$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	09/20/95	$20.00
SUBTOTAL of Receipts This Page.....>			$135.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 29 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $400.00	10/05/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $420.00	10/19/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $440.00	10/31/95	$20.00
TIMOTHY KOO 221 SURFBIRD ISLE FOSTER CITY, CA, 94404- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT, SPECIALTY Aggregate YTD > $460.00	11/20/95	$20.00
PAUL J. LAPERRIERE 13904 SAN SEBASTIAN POWAY, CA 92064- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VP WESTERN REGION Aggregate YTD > $490.00	07/12/95	$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 > $525.00	07/26/95	$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 > $560.00	08/09/95	$35.00
SUBTOTAL of Receipts This Page.....>			$185.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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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 > $595.00	08/23/95	$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 > $630.00	09/11/95	$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 > $665.00	09/20/95	$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 > $700.00	10/05/95	$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 > $735.00	10/19/95	$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 > $770.00	10/31/95	$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 > $805.00	11/20/95	$35.00
SUBTOTAL of Receipts This Page.....>			$245.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $490.00	07/12/95	$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 > $525.00	07/26/95	$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 > $560.00	08/09/95	$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 > $595.00	08/23/95	$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 > $630.00	09/11/95	$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 > $665.00	09/20/95	$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 > $700.00	10/05/95	$35.00
SUBTOTAL of Receipts This Page.....>			$245.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $735.00	10/19/95	$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 > $770.00	10/31/95	$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 > $805.00	11/20/95	$35.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $140.00	07/12/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $150.00	07/26/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $160.00	08/09/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $170.00	08/23/95	$10.00
SUBTOTAL of Receipts This Page.....>			$145.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $180.00	09/11/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $190.00	09/20/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $200.00	10/05/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $210.00	10/19/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $220.00	10/31/95	$10.00
DANIEL J. LIPARINI 21 SEAWOLF PASSAGE CORTE MADERA, 94925- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. ASST. VICE PRESIDENT Aggregate YTD > $230.00	11/20/95	$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 > $140.00	07/12/95	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$10.00
SUBTOTAL of Receipts This Page.....			$70.00
TOTAL This Period.....			

SCHEDULE A ITEMIZED RECEIPTS PAGE 35 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $220.00	10/11/95	$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 > $230.00	11/20/95	$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 > $538.44	07/12/95	$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 > $576.90	07/26/95	$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 > $615.36	08/09/95	$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 > $653.82	08/23/95	$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 > $692.28	09/11/95	$38.46
SUBTOTAL of Receipts This Page.....>			$212.30
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 MOODY COURT SAN RAFAEL, CA 94901- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. EXEC. VICE PRES./CHIEF FI Aggregate YTD > $730.74	09/20/95	$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 > $769.20	10/05/95	$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 > $807.66	10/19/95	$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 > $846.12	10/31/95	$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 > $884.58	11/20/95	$38.46
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $140.00	07/12/95	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $150.00	07/26/95	$10.00
SUBTOTAL of Receipts This Page.....>			$212.30
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	08/09/95 $160.00	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	08/23/95 $170.00	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	09/11/95 $180.00	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	09/20/95 $190.00	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	10/05/95 $200.00	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	10/19/95 $210.00	$10.00
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	10/31/95 $220.00	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CLAYTON J. MOSES 4340 HERITAGE LANE ROHNERT PARK, CA 94928- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD >	11/20/95 $230.00	$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 >	07/12/95 $140.00	$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 >	07/26/95 $150.00	$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 >	08/09/95 $160.00	$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 >	08/23/95 $170.00	$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 >	09/11/95 $180.00	$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 >	09/20/95 $190.00	$10.00
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$10.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $210.00	07/12/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $225.00	07/26/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $240.00	08/09/95	$15.00
SUBTOTAL of Receipts This Page.....>			$85.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 40 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $255.00	08/23/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $270.00	09/11/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $285.00	09/20/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $300.00	10/05/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $315.00	10/19/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $330.00	10/31/95	$15.00
CAROL R. NEWMAN 3110 POLLY LANE FLOSSMOOR, IL 60422- Receipt for [X]OTHER	INTERSTATE INSURANCE CO. PROV CLASS MGR Aggregate YTD > $345.00	11/20/95	$15.00
SUBTOTAL of Receipts This Page.....>			$105.00
TOTAL this Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
VIRGIL LEE PITTMAN 5 UPLAND LN. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT Aggregate YTD > $560.00	07/12/95	$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 > $600.00	07/26/95	$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 > $640.00	08/09/95	$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 > $680.00	08/23/95	$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 > $720.00	09/11/95	$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 > $760.00	09/20/95	$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 > $800.00	10/05/95	$40.00
SUBTOTAL of Receipts This Page.....>			$280.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
VIRGIL LEE PITTMAN 5 UPLAND LN. NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT Aggregate YTD >	10/19/95 $840.00	$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 >	10/31/95 $880.00	$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 >	11/20/95 $920.00	$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 >	07/12/95 $420.00	$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 >	07/26/95 $450.00	$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 >	08/09/95 $480.00	$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 >	08/23/95 $510.00	$30.00
SUBTOTAL of Receipts This Page.....>			$240.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 43 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
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 > $540.00	09/11/95	$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 > $570.00	09/20/95	$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 > $600.00	10/05/95	$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 > $630.00	10/19/95	$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 > $660.00	10/31/95	$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 > $690.00	11/20/95	$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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$10.00
SUBTOTAL of Receipts This Page.....>			$200.00
TOTAL This Period.....>			

FPPC 497 (9/92)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$10.00
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

SCHEDULE A ITEMISED RECEIPTS PAGE 45 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN Aggregate YTD > $1050.00	07/12/95	$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 > $1125.00	07/26/95	$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 > $1200.00	08/09/95	$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 > $1275.00	08/23/95	$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 > $1350.00	09/11/95	$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 > $1425.00	09/20/95	$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 > $1500.00	10/05/95	$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 > $1575.00	10/19/95	$75.00
SUBTOTAL of Receipts This Page.....>			$600.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN Aggregate YTD > $1650.00	10/31/95	$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 > $1725.00	11/20/95	$75.00
DAVID J. SCHOONMAKER 15532 LLOYD ST OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. No Recorded Occupation Aggregate YTD > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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	09/20/95	$10.00
SUBTOTAL of Receipts This Page.....>			$210.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$10.00
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JACK S. SMITH 5018 CAMBERLEY LANE OLDSMAR, FL 34677- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VICE PRESIDENT/GENERAL MA Aggregate YTD > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$10.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $210.00	07/12/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $225.00	07/26/95	$15.00
SUBTOTAL of Receipts This Page.....>			$90.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 OPRNS P/I Aggregate YTD > $240.00	08/09/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $255.00	08/23/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $270.00	09/11/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $285.00	09/20/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $300.00	10/05/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $315.00	10/19/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $330.00	10/31/95	$15.00
DAVID M. SOTTILI 12 COUNTRY CLUB DR. SUISUN, CA 94585- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP SYS OPRNS P/I Aggregate YTD > $345.00	11/20/95	$15.00
SUBTOTAL of Receipts This Page.....>			$120.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 50 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $280.00	07/12/95	$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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$10.00
SUBTOTAL of Receipts This Page.....>			$90.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BRUCE M. SPENCER 75 ASTORIA CIRCLE PETALUMA, CA 94954- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP E&SR Aggregate YTD > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$10.00
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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-	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR	09/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$190.00	
JAMES K. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611-	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR	10/05/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$200.00	
JAMES K. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611-	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR	10/19/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$210.00	
JAMES K. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611-	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR	10/31/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$220.00	
JAMES K. STEVENSON 30 EAST HURON ST. APT 3510 CHICAGO, IL 60611-	FIREMAN'S FUND INS. CO. SR FLD/PROD DIR	11/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$230.00	
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	07/12/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$140.00	
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	07/26/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$150.00	
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	08/09/95	$10.00
Receipt for [X]OTHER	Aggregate YTD >	$160.00	
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 53 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee CC0095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	08/23/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $170.00		
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	09/11/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	09/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $190.00		
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	10/05/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	10/19/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $210.00		
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	10/31/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
WALTER G. STRAUSS 6 RED OAK DRIVE TABERNACLE, NJ 08088-	FIREMAN'S FUND INS. CO. SR PROD MGMT EXEC	11/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $230.00		
THOMAS A. SWANSON 408 WOOD HOLLOW DR. NOVATO, CA 94945-	FIREMAN'S FUND INS. CO. SR. V.P. & GENERAL COUNSE	07/12/95	$40.00
Receipt for [X]OTHER	Aggregate YTD > $560.00		
SUBTOTAL of Receipts This Page.....>			$110.00
TOTAL This Period.....>			

95174

NAME OF COMMITTEE(In Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $600.00	07/26/95	$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 > $640.00	08/09/95	$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 > $680.00	08/23/95	$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 > $720.00	09/11/95	$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 > $760.00	09/20/95	$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 > $800.00	10/05/95	$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 > $840.00	10/19/95	$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 > $880.00	10/31/95	$40.00
SUBTOTAL of Receipts This Page.....>			$320.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $920.00	11/20/95	$40.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $140.00	07/12/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $150.00	07/26/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $160.00	08/09/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $170.00	08/23/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $180.00	09/11/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $190.00	09/20/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR PAC REINS Aggregate YTD > $200.00	10/05/95	$10.00
SUBTOTAL of Receipts This Page.....>			$110.00
TOTAL This Period.....>			

NAME OF COMMITTEE(In Full)
Fireman's Fund Ins. Co. 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
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR FAC REINS Aggregate YTD > $210.00	10/19/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR FAC REINS Aggregate YTD > $220.00	10/31/95	$10.00
THOMAS T. SWEENEY 410 YALE AVE KENSINGTON, CA 94708- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. DIR FAC REINS Aggregate YTD > $230.00	11/30/95	$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 > $140.00	07/12/95	$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 > $150.00	07/26/95	$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 > $160.00	08/09/95	$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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$10.00
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109-	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL	09/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $190.00		
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109-	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL	10/05/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109-	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL	10/19/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $210.00		
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109-	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL	10/31/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
DARLENE P. TOM 1350 VALLEJO ST SAN FRANCISCO, CA 94109-	FIREMAN'S FUND INS. CO. VICE PRESIDENT-ACTUARIAL	11/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $230.00		
MICHAEL A. VALLEJOS 42 SHELL ROAD MILL VALLEY, CA 94941-	FIREMAN'S FUND INS. CO. VP C/G U/W EXEC	07/12/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $140.00		
MICHAEL A. VALLEJOS 42 SHELL ROAD MILL VALLEY, CA 94941-	FIREMAN'S FUND INS. CO. VP C/G U/W EXEC	07/26/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $150.00		
MICHAEL A. VALLEJOS 42 SHELL ROAD MILL VALLEY, CA 94941-	FIREMAN'S FUND INS. CO. VP C/G U/W EXEC	08/09/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $160.00		
SUBTOTAL of Receipts This Page.....>			$80.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $170.00	08/23/95	$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 > $180.00	09/11/95	$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 > $190.00	09/20/95	$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 > $200.00	10/05/95	$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 > $210.00	10/19/95	$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 > $220.00	10/31/95	$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 > $230.00	11/20/95	$10.00
EDMOND O. WALL 1632 SO 153RD OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT - MIDW Aggregate YTD > $350.00	07/12/95	$25.00
SUBTOTAL of Receipts This Page.....>			$95.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
EDMUND O. WALL 1632 SO 153RD OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT - MIDW Aggregate YTD >	07/26/95 $375.00	$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 >	08/09/95 $400.00	$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 >	08/23/95 $425.00	$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 >	09/11/95 $450.00	$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 >	09/20/95 $475.00	$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 >	10/05/95 $500.00	$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 >	10/19/95 $525.00	$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 >	10/31/95 $550.00	$25.00
SUBTOTAL of Receipts This Page.....>			$200.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
EDMUND O. HALL 1632 SO 153RD OMAHA, NE 68144- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT - MIDW Aggregate YTD > $575.00	11/20/95	$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 > $560.00	07/12/95	$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 > $600.00	07/26/95	$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 > $640.00	08/09/95	$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 > $680.00	08/23/95	$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 > $720.00	09/11/95	$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 > $760.00	09/20/95	$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 > $800.00	10/05/95	$40.00
SUBTOTAL of Receipts This Page.....>			$305.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee CCO095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
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 > $840.00	10/19/95	$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 > $880.00	10/31/95	$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 > $920.00	11/20/95	$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 > $560.00	07/12/95	$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 > $600.00	07/26/95	$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 > $640.00	08/09/95	$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 > $680.00	08/23/95	$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 > $720.00	09/11/95	$40.00
SUBTOTAL of Receipts This Page.....>			$320.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. 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 > $760.00	09/20/95	$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 > $800.00	10/05/95	$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 > $840.00	10/19/95	$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 > $880.00	10/31/95	$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 > $920.00	11/20/95	$40.00
SUSY WOZNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. U/W DIR ENT Aggregate YTD > $140.00	07/12/95	$10.00
SUSY WOZNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. U/W DIR ENT Aggregate YTD > $150.00	07/26/95	$10.00
SUSY WOZNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. U/W DIR ENT Aggregate YTD > $160.00	08/09/95	$10.00
SUBTOTAL of Receipts This Page.....>			$230.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS PAGE 63 OF 63
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Fireman's Fund Ins. Co. Employee's Committee C00095109

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	08/23/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $170.00		
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	09/11/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $180.00		
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	09/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $190.00		
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	10/05/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $200.00		
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	10/19/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $210.00		
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	10/31/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $220.00		
SUZY WOSNIAK 1511 S OAKHURST DR LOS ANGELES, CA 90035-	FIREMAN'S FUND INS. CO. U/W DIR ENT	11/20/95	$10.00
Receipt for [X]OTHER	Aggregate YTD > $230.00		
SUBTOTAL of Receipts This Page.....>			$70.00
TOTAL This Period.....>			$9704.60

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 11-27-95
☐	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

JMW
PREPARER

11-28-95
DATE PREPARED

FEC FORM 70-2 (12/92)

95030917 5