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Office Use Only

FEC
FORM 3X

REPORT OF RECEIPTS
AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF
COMMITTEE (in full)

USE FEC MAILING LABEL
OR TYPE OR PRINT IT

Example: If typing, type
over the lines.

12FE4M5

PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

(PRINCESS CRUISES AND TOURS, INC. PAC)

ADDRESS (number and street)

24305 TOWN CENTER DRIVE

Check if different
than previously
reported. (ACC)

SANTA CLARITA

CA

91355

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C 00365031

3. IS THIS
REPORT

NEW

(N)

OR

AMENDED
(A)

4. TYPE OF REPORT
(Choose One)

(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Post-Election
Year Only)

Apr 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(a) Quarterly Reports:

April 15
Quarterly Report (Q1)

July 15
Quarterly Report (Q2)

October 15
Quarterly Report (Q3)

January 31
Year-End Report (YE)

July 31 Post-Year
Report (Non-election
Year Only) (MY)

Termination Report
(TER)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the
State of

(d) 93-Day
POST-Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

In the
State of

5. Covering Period

07

01

2002

through

09

30

2002

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 VERONICA L. MORALES/ASSISTANT TREASURER

Signature of Treasurer

ASSISTANT TREASURER

Date

10

09

2002

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 6437g

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FEC FORM 3X
(Revised 1/01)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/01)

Page 2

Write or Type Committee Name

PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

Report Covering the Period: From

07 01 2002

To:

09 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		16,504.89
(b) Cash on Hand at Beginning of Reporting Period	22,419.89	
(c) Total Receipts (from Line 19)	1,760.00	19,325.60
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	24,179.89	35,829.89
7. Total Disbursements (from Line 30)	3,000.00	14,650.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	21,179.89	21,179.89
9. Debt and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debt and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 10/01)

Page 3

Write or Type Committee Name

PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

Report Covering the Period:

From:

07 01 2002

To:

09 30 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	1,530.00	
(ii) Unitemized	230.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	1,760.00	19,325.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4)	1,760.00	19,325.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rabats, etc.) (Carry Totals to Line 38, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	1,760.00	19,325.00
20. Total Federal Receipts (subtract Line 18 from Line 19)	1,760.00	19,325.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	0.00	0.00
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	3,000.00	14,650.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 5413(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)	3,000.00	14,650.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)	3,000.00	14,650.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	1,760.00	19,325.00
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 35 from Line 36)	0.00	0.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 5 OF 8
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

CONTRIBUTIONS FROM INDIVIDUALS

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

NAME OF COMMITTEE (In Full)
PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

Full Name (Last, First, Middle Initial)
A. ANDERSON, TERESA

Mailing Address
28320 N. GOLD CANYON DRIVE

City State Zip Code
SANTA CLARITA, CA 91390

FEC ID number of contributing federal political committee: **C**

Name of Employer: **PRINCESS CRUISES** Occupation: **DIRECTOR**

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
240.00

Date of Receipt
07 03 2002

Amount of Each Receipt this Period
240.00

Full Name (Last, First, Middle Initial)
B. BROWN, MARK T.

Mailing Address
28468 OLD SPANISH TRAIL

City State Zip Code
SANTA CLARITA, CA 91390

FEC ID number of contributing federal political committee: **C**

Name of Employer: **PRINCESS CRUISES** Occupation: **DIRECTOR**

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
240.00

Date of Receipt **PAYROLL DEDUCTION**

Amount of Each Receipt this Period
120.00
(\$60 bi-weekly)

Full Name (Last, First, Middle Initial)
C. BROWN, THOMAS

Mailing Address
345 MEADOW ROAD

City State Zip Code
FARMINGTON, CT 06032

FEC ID number of contributing federal political committee: **C**

Name of Employer: **PRINCESS CRUISES** Occupation: **DIRECTOR**

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt **PAYROLL DEDUCTION**

Amount of Each Receipt this Period
150.00
(\$50 bi-weekly)

SUBTOTAL of Receipts This Page (optional) ... 510.00

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

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

CONTRIBUTIONS FROM INDIVIDUALS

Use separate schedule(s) for each category or the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 8

11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)

PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

Full Name (Last, First, Middle Initial)

A. DAVIS, JEFFREY

Mailing Address

1515 5TH STREET

City

MANHATTAN BEACH, CA 90266

FEC ID number of contributing federal political committee

C

Name of Employer

PRINCESS CRUISES

Occupation

VICE PRESIDENT

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt PAYROLL DEDUCTION

Amount of Each Receipt this Period

300.00

(\$150 bi-weekly)

Full Name (Last, First, Middle Initial)

B. GILLZSPIE, KENNETH

Mailing Address

28429 N. HORSESHOE CIRCLE

City

SANTA CLARITA, CA 91350

FEC ID number of contributing federal political committee

C

Name of Employer

PRINCESS CRUISES

Occupation

DIRECTOR

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

120.00

Date of Receipt PAYROLL DEDUCTION

Amount of Each Receipt this Period

120.00

(\$60 bi-weekly)

Full Name (Last, First, Middle Initial)

C. KASS, NINA

Mailing Address

4438 HASKELL AVENUE

City

ENCINO, CA 91436

FEC ID number of contributing federal political committee

C

Name of Employer

PRINCESS CRUISES

Occupation

VICE PRESIDENT

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt PAYROLL DEDUCTION

Amount of Each Receipt this Period

300.00

(\$300/month)

SUBTOTAL of Receipts This Page (optional)

720.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

CONTRIBUTIONS FROM INDIVIDUALS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:		PAGE 7 OF 8	
(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (in Full)
PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

Full Name (Last, First, Middle Initial) A. REICH, KAREN		Date of Receipt PAYROLL DEDUCTION
Mailing Address 18844 LA AMISTAD PLACE		
City TARZANA, CA	State CA	Zip Code 91356
FEC ID number of contributing federal political committee C		Amount of Each Receipt this Period 300.00
Name of Employer PRINCESS CRUISES	Occupation VICE PRESIDENT	(\$150 bi-weekly)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	

Full Name (Last, First, Middle Initial) B.		Date of Receipt
Mailing Address		
City	State	Zip Code
FEC ID number of contributing federal political committee C		Amount of Each Receipt this Period
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	

Full Name (Last, First, Middle Initial) C.		Date of Receipt
Mailing Address		
City	State	Zip Code
FEC ID number of contributing federal political committee C		Amount of Each Receipt this Period
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	

SUBTOTAL of Receipts This Page (optional)	300.00
TOTAL This Period (last page this line number only)	1,330.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)				PAGE 8 OF 8	
<input type="checkbox"/> 21a	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28
<input type="checkbox"/> 21b	<input type="checkbox"/> 27	<input type="checkbox"/> 26a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29		

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NAME OF COMMITTEE (in Full)
PRINCESS CRUISES AND TOURS, INC. AND ALASKA HOTEL PROPERTIES, LLC PAC

Full Name (Last, First, Middle Initial) A. JOHN DUNCAN FOR CONGRESS			Date of Disbursement 07 11 2002	
Mailing Address P.O. BOX 2646 City State Zip Code KNOXVILLE, TN 37901			Amount of Each Disbursement this Period 1,000.00	
Purpose of Disbursement CONTRIBUTION: JOHN DUNCAN			Category/Type 011	
Candidate Name JOHN DUNCAN				
Office Sought	<input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For:	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: TN	District: 02			

Full Name (Last, First, Middle Initial) B. DIAZ-BALART FOR CONGRESS			Date of Disbursement 09 30 2002	
Mailing Address 9760 SW 118TH STREET City State Zip Code MIAMI, FL 33176			Amount of Each Disbursement this Period 2,000.00	
Purpose of Disbursement CONTRIBUTION: MARIO DIAZ-BALART			Category/Type 011	
Candidate Name MARIO DIAZ-BALART				
Office Sought	<input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For:	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: FL	District: 25			

Full Name (Last, First, Middle Initial) C.			Date of Disbursement	
Mailing Address				
City State Zip Code			Amount of Each Disbursement this Period	
Purpose of Disbursement			Category/Type	
Candidate Name				
Office Sought	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:	District:			

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	3,000.00

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.

<input checked="" type="checkbox"/>	Hand Delivered	Date of Receipt <i>10-10-02</i>
<input type="checkbox"/>	First Class Mail	POSTMARKED
<input type="checkbox"/>	Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/>	No Postmark	
<input type="checkbox"/>	Postmark Legible	
<input type="checkbox"/>	Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/>	Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/>	Other (Specify):	Postmarked <hr/> and/or Date of Receipt
<input type="checkbox"/>	Electronic Filing	
<i>flot</i> PREPARER		<i>10-10-02</i> DATE PREPARED