

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

MAY 27 11 44 AM '98

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		2. FEC IDENTIFICATION NUMBER C00095109
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported  777 San Marin Drive		
CITY, STATE and ZIP CODE  Novato, CA 94998		
3. <input checked="" type="checkbox"/> 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
- Twelfth day report preceding \_\_\_\_\_  
(Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on \_\_\_\_\_  
in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	<u>4/1/98</u> through <u>4/30/98</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>			\$ 13,220.03
(b) Cash on Hand at Beginning of Reporting Period		\$ 13,653.29	
(c) Total Receipts (from Line 1B)		\$ 2,044.88	\$ 8,457.14
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 15,698.17	\$ 21,677.17
7. Total Disbursements (from Line 3D)		\$ 3,800.00	\$ 9,779.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 11,898.17	\$ 11,898.17
9. Debts and Obligations Owed TO the Committee (Remize 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
10. Debts and Obligations Owed BY the Committee (Remize all on Schedule C and/or Schedule D)		\$ 0.00	
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. Rosowsky

Signature of Treasurer  
*Deborah J. Rosowsky*

Date  
5/19/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3X  
(revised 9/93)

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE Fireman's Fund Insurance Company Employees' Committee for Responsible Government		REPORT COVERING PERIOD	
		FROM 04/01/98	TO: 04/30/98
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees		\$ 830.00	\$2,090.00
i. Itemized (use Schedule A)			
ii. Unitemized		1,201.70	6,314.80
iii. Total (add i and ii) >		2,031.70	8,404.80
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	0.00
d. Total Contributions (add a ii, b and c) >		2,031.70	8,404.80
12. Transfers From Affiliated/Other Party Committees		0.00	0.00
13. All Loans Received		0.00	0.00
14. Loan Repayments Received		0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity		0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		2,044.88	8,457.14
20. Total Federal Receipts (subtract line 18 from line 19) >		2,044.88	8,457.14
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		0.00	0.00
ii. Non-Federal Share		0.00	0.00
b. Other Federal Operating Expenditures (add a i, a ii, and b) >		0.00	4.00
c. Total Operating Expenditures		0.00	4.00
22. Transfers to Affiliated/Other Party Committees		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		3,800.00	9,775.00
24. Independent Expenditures (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		0.00	0.00
26. Loan Repayments Made		0.00	0.00
27. Loans Made		0.00	0.00
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees		0.00	0.00
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	0.00
d. Total Contribution Refunds (add a, b and c) >		0.00	0.00
29. Other Disbursements		0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		3,800.00	9,779.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		3,800.00	9,779.00
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d)		2,031.70	8,404.80
33. Total Contribution Refunds (from line 28d)		0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from 32)		2,031.70	8,404.80
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		0.00	4.00
36. Offsets to Operating Expenditures (from line 15)		0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35) >		0.00	4.00

NAME OF COMMITTEE (in Full)  
 FFIC Employee's Committee for Responsible Gov't 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	04/01/98	\$100.00
Aggregate YTD >			\$700.00
GARY E BLACK 2 SUTTON LANE NOVATO, CA 94998- Receipt for [X]General	FIREMAN'S FUND INS. CO. EXEC. VICE PRES. - CLAIMS	04/15/98	\$100.00
Aggregate YTD >			\$800.00
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	04/01/98	\$25.00
Aggregate YTD >			\$175.00
GEOFFREY H. DAW 2390 POWELL STREET #209 SAN FRANCISCO, CA 94133- Receipt for [X]General	FIREMAN'S FUND INS. CO. SR. VICE PRES - OCEAN MAR	04/15/98	\$25.00
Aggregate YTD >			\$200.00
DARRELL A. GRAY 3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. TERR SLS MGR	04/01/98	\$25.00
Aggregate YTD >			\$175.00
DARRELL A. GRAY 3316 BALZAC STREET ALHAMBRA, CA 91803- Receipt for [X]General	FIREMAN'S FUND INS. CO. TERR SLS MGR	04/15/98	\$25.00
Aggregate YTD >			\$200.00
DANA P. HENDERSHOFF 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. VP Marketing & Planning	04/01/98	\$30.00
Aggregate YTD >			\$210.00
DANA P. HENDERSHOFF 921 COURT WAY SAN DIEGO, CA 92103- Receipt for [X]General	FIREMAN'S FUND INS. CO. VP Marketing & Planning	04/15/98	\$30.00
Aggregate YTD >			\$243.00
PAUL J. LAPERRIERE 2016 FOXTAIL COURT Santa Rosa, CA 95403- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-PERS.	04/01/98	\$40.00
Aggregate YTD >			\$280.00
SUBTOTAL of Receipts This Page.....>			\$400.00
TOTAL This Period.....>			

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PAUL J. LAPERRIERE 2016 FOXTAIL COURT Santa Rosa, CA 95403- Receipt for [X]General	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-PERS.	04/15/98	\$40.00
Aggregate YTD >			\$320.00
PETER A. LEFKIN 4112 38TH ST NW WASHINGTON, DC 20016- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VP-GOVERNMENT AFFAIRS	04/01/98	\$50.00
Aggregate YTD >			\$350.00
PETER A. LEFKIN 4112 38TH ST NW WASHINGTON, DC 20016- Receipt for [X]General	FIREMAN'S FUND INS. CO. SR. VP-GOVERNMENT AFFAIRS	04/15/98	\$50.00
Aggregate YTD >			\$400.00
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	04/01/98	\$30.00
Aggregate YTD >			\$210.00
DAVID R. POLLARD 1998 LONG LEAF COURT SANTA ROSA, CA 95403- Receipt for [X]General	FIREMAN'S FUND INS. CO. SR. VICE PRES. PERSONAL I	04/15/98	\$30.00
Aggregate YTD >			\$240.00
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN	04/01/98	\$75.00
Aggregate YTD >			\$525.00
THOMAS E. ROWE 40 VERISSIMO DRIVE NOVATO, CA 94945- Receipt for [X]General	FIREMAN'S FUND INS. CO. PRESIDENT - COMMERCIAL IN	04/15/98	\$75.00
Aggregate YTD >			\$600.00
RICHARD G. WARREN 251 SAN RAMON WAY NOVATO, CA 94945- Receipt for [X]OTHER	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-CONTRO	04/01/98	\$40.00
Aggregate YTD >			\$280.00
RICHARD G. WARREN 251 SAN RAMON WAY NOVATO, CA 94945- Receipt for [X]General	FIREMAN'S FUND INS. CO. SR. VICE PRESIDENT-CONTRO	04/15/98	\$40.00
Aggregate YTD >			\$320.00
SUBTOTAL of Receipts This Page.....>			\$430.00
TOTAL This Period.....>			\$830.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WESTAMERICA BANK P.O. Box 1088 Novato, CA 94948- Receipt for [X] OTHER	PURPOSE BELOW Aggregate YTD >	04/30/98	\$13.18 \$52.34
SUBTOTAL of Receipts This Page.....>			\$13.18
TOTAL This Period.....>			\$13.18

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
GARY CONDIT FOR CONGRESS P.O. BOX 1710 Modesto, CA 95359-	Member of Congress CA-Dist 18 Disbursement for [X]General	04/27/98	\$500.00
ERLICH FOR CONGRESS 1527 YORK ROAD Lutherville, MD 21093-	Member of Congress MD-Dist 2 Disbursement for [X]General	04/27/98	\$500.00
BOB EHRlich FOR CONGRESS 1527 YORK ROAD Lutherville Timonium, MD 21093	Member of Congress - MD-Dist 2 Disbursement for [X]General	04/28/98	\$500.00
JIM KOLBE '98 P.O. BOX 31566 Tucson, AZ 85751-	Member of Congress AZ-Dist 5 Disbursement for [X]General	04/08/98	\$500.00
LEWIS FOR CONGRESS COMMITTEE P.O. Box 247 REDLANDS, CA 92373-	Member of Congress CA-Dist 40 Disbursement for [X]General	04/16/98	\$500.00
PELOSI FOR CONGRESS 2640 BROADWAY San Francisco, CA 94115-	Member of Congress CA-Dist 8 Disbursement for [X]General	04/16/98	\$500.00
PETE SESSIONS FOR CONGRESS P.O. BOX 970140 Dallas, TX 75214-	Member of Congress TX-Dist 5 Disbursement for [X]General	04/08/98	\$300.00
BILL THOMAS CAMPAIGN COMMITTEE P.O. BOX 395 BAKERSFIELD, CA 93302-	Member of Congress CA-Dist 21 Disbursement for [X]General	04/27/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$3800.00
TOTAL This Period.....>			\$3800.00

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.

Hand Delivered Date of Receipt

First Class Mail POSTMARKED

Registered/Certified Mail POSTMARKED  
5/21/98

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

Electronic Filing

*MPR*  
PREPARER

5/27/98  
DATE PREPARED