

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 28 1 43 PM '97

1. NAME OF COMMITTEE (in full) CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM.		2. FEC IDENTIFICATION NUMBER C00147231
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 155 GRAND AVENUE, 8TH FLOOR		
CITY, STATE and ZIP CODE OAKLAND, CA 94612		
		3. <input checked="" type="checkbox"/> This committee 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:

- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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

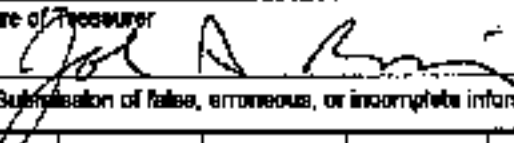
SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period	01/01/97 through 06/30/97		
6. (a) Cash on Hand January 1, 19 97			\$15742.93
(b) Cash on Hand at Beginning of Reporting Period		\$15742.93	
(c) Total Receipts (from Line 19)		\$15282.57	\$15282.57
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$31025.50	\$31025.50
7. Total Disbursements (from Line 30)		\$25012.25	\$25012.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$6013.25	\$6013.25
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)			
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)			

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I Certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
JOHN A. RAMIREZ, ASSISTANT TREASURER

Signature of Treasurer



Date 7/10/97

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

FEC FORM 3X
(Revised 9/93)

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

(revised 11/91)

NAME OF COMMITTEE CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM.		REPORT COVERING PERIOD FROM 01/01/97 TO: 06/30/97	
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
I. Itemized (Use Schedule A)		\$6306.50	\$6306.50
II. Unitemized		\$8891.94	\$8891.94
III. Total (add I and II)		\$15198.44	\$15198.44
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)		\$15198.44	\$15198.44
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.)		\$84.13	\$84.13
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)		\$15282.57	\$15282.57
20. Total Federal Receipts (subtract line 18 from line 19)		\$15282.57	\$15282.57
II. DISBURSEMENTS			
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		\$12.25	\$12.25
c. Total Operating Expenditures (add a I, a II, and b)		\$12.25	\$12.25
22. Transfers to Affiliated/Other Party Committees		\$0.00	\$0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		\$25000.00	\$25000.00
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. Individuals/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)		\$25012.25	\$25012.25
31. Total Federal Disbursements (subtract line 21 a II from line 30)		\$25012.25	\$25012.25
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		\$15198.44	\$15198.44
33. Total Contribution Refunds (from line 28d)		\$0.00	\$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		\$15198.44	\$15198.44
35. Total Federal Operating Expenditures (add 21 a I and 21 b)		\$12.25	\$12.25
36. Offsets to Operating Expenditures (from line 15)		\$0.00	\$0.00
37. Net Operating Expenditures (subtract line 36 from 35)		\$12.25	\$12.25

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

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAY S. BRICKMAN 451 MONUMENT ROAD JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. GOVERNMENT SERVICES	01/09/97	\$500.00
Aggregate YTD >			\$500.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	01/20/97	\$125.00
Aggregate YTD >			\$125.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	02/12/97	\$125.00
Aggregate YTD >			\$250.00
JAMES J. CAREY II 1600 MONTEREY BLVD. SAN FRANCISCO, CA 94127- Receipt for [X]OTHER	CROWLEY MARITIME CORP. GROUP VP LINER SERVICES	03/21/97	\$62.50
Aggregate YTD >			\$312.50
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	01/20/97	\$50.00
Aggregate YTD >			\$50.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	02/12/97	\$50.00
Aggregate YTD >			\$100.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	03/21/97	\$50.00
Aggregate YTD >			\$150.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	04/14/97	\$50.00
Aggregate YTD >			\$200.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	05/13/97	\$50.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$1062.50
TOTAL This Period.....>			

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ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	06/25/97	\$50.00
	Aggregate YTD >		\$300.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	01/20/97	\$80.00
	Aggregate YTD >		\$80.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	02/12/97	\$80.00
	Aggregate YTD >		\$160.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	03/21/97	\$80.00
	Aggregate YTD >		\$240.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	04/14/97	\$80.00
	Aggregate YTD >		\$320.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	05/13/97	\$80.00
	Aggregate YTD >		\$400.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	06/25/97	\$80.00
	Aggregate YTD >		\$480.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	01/20/97	\$35.00
	Aggregate YTD >		\$35.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	02/12/97	\$35.00
	Aggregate YTD >		\$70.00
SUBTOTAL of Receipts This Page.....>			\$600.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	03/21/97	\$35.00
Aggregate YTD >			\$105.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	04/14/97	\$35.00
Aggregate YTD >			\$140.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	05/13/97	\$35.00
Aggregate YTD >			\$175.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	06/25/97	\$35.00
Aggregate YTD >			\$210.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	01/20/97	\$60.00
Aggregate YTD >			\$60.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	02/12/97	\$60.00
Aggregate YTD >			\$120.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	03/21/97	\$60.00
Aggregate YTD >			\$180.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	04/14/97	\$60.00
Aggregate YTD >			\$240.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	05/13/97	\$60.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$440.00
TOTAL This Period.....>			

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JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	06/25/97	\$60.00
Aggregate YTD >			\$360.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	01/20/97	\$80.00
Aggregate YTD >			\$80.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	02/12/97	\$80.00
Aggregate YTD >			\$160.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	03/21/97	\$80.00
Aggregate YTD >			\$240.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	04/14/97	\$80.00
Aggregate YTD >			\$320.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	05/13/97	\$80.00
Aggregate YTD >			\$400.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	06/25/97	\$80.00
Aggregate YTD >			\$480.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	01/20/97	\$80.00
Aggregate YTD >			\$80.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	02/12/97	\$80.00
Aggregate YTD >			\$160.00
SUBTOTAL of Receipts This Page.....>			\$700.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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

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JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	03/21/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$240.00	
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	04/14/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$320.00	
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	05/13/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$400.00	
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225-	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	06/25/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$480.00	
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198-	CROWLEY MARITIME CORP. VICE PRESIDENT	01/20/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$80.00	
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198-	CROWLEY MARITIME CORP. VICE PRESIDENT	02/12/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$160.00	
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198-	CROWLEY MARITIME CORP. VICE PRESIDENT	03/21/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$240.00	
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198-	CROWLEY MARITIME CORP. VICE PRESIDENT	04/14/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$320.00	
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198-	CROWLEY MARITIME CORP. VICE PRESIDENT	05/13/97	\$80.00
Receipt for [X]OTHER	Aggregate YTD >	\$400.00	
SUBTOTAL of Receipts This Page.....>			\$720.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
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THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	06/25/97	\$80.00
	Aggregate YTD >		\$480.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	01/20/97	\$84.00
	Aggregate YTD >		\$84.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	02/12/97	\$84.00
	Aggregate YTD >		\$168.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	03/21/97	\$84.00
	Aggregate YTD >		\$252.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	04/14/97	\$84.00
	Aggregate YTD >		\$336.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	05/13/97	\$84.00
	Aggregate YTD >		\$420.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	06/25/97	\$84.00
	Aggregate YTD >		\$504.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	01/20/97	\$55.00
	Aggregate YTD >		\$55.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	02/12/97	\$55.00
	Aggregate YTD >		\$110.00
SUBTOTAL of Receipts This Page.....>			\$694.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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

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MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	03/21/97	\$55.00
Aggregate YTD >			\$165.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	04/14/97	\$55.00
Aggregate YTD >			\$220.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	05/13/97	\$55.00
Aggregate YTD >			\$275.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	06/25/97	\$55.00
Aggregate YTD >			\$330.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	01/20/97	\$50.00
Aggregate YTD >			\$50.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	02/12/97	\$50.00
Aggregate YTD >			\$100.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	03/21/97	\$50.00
Aggregate YTD >			\$150.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	04/14/97	\$50.00
Aggregate YTD >			\$200.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	05/13/97	\$50.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$470.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

ITEMIZED RECEIPTS

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	06/25/97	\$50.00
	Aggregate YTD >		\$300.00
RINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	01/20/97	\$100.00
	Aggregate YTD >		\$100.00
RINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	02/12/97	\$100.00
	Aggregate YTD >		\$200.00
RINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	03/21/97	\$100.00
	Aggregate YTD >		\$300.00
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	01/20/97	\$35.00
	Aggregate YTD >		\$35.00
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	02/12/97	\$35.00
	Aggregate YTD >		\$70.00
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	03/21/97	\$35.00
	Aggregate YTD >		\$105.00
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	04/14/97	\$35.00
	Aggregate YTD >		\$140.00
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	05/13/97	\$42.50
	Aggregate YTD >		\$182.50
SUBTOTAL of Receipts This Page.....>			\$532.50
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALEXANDER SWEENEY 1132 RIO ST, JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	06/25/97	\$50.00
Aggregate YTD >			\$232.50
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	01/20/97	\$50.00
Aggregate YTD >			\$50.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	02/12/97	\$50.00
Aggregate YTD >			\$100.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	03/21/97	\$50.00
Aggregate YTD >			\$150.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	04/14/97	\$50.00
Aggregate YTD >			\$200.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	05/13/97	\$50.00
Aggregate YTD >			\$250.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	06/25/97	\$50.00
Aggregate YTD >			\$300.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	01/20/97	\$50.00
Aggregate YTD >			\$50.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	02/12/97	\$50.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$450.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	03/21/97	\$50.00
Aggregate YTD >			\$150.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	04/14/97	\$50.00
Aggregate YTD >			\$200.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	05/13/97	\$50.00
Aggregate YTD >			\$250.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	06/25/97	\$50.00
Aggregate YTD >			\$300.00
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	01/20/97	\$62.50
Aggregate YTD >			\$62.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	02/12/97	\$62.50
Aggregate YTD >			\$125.00
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	03/21/97	\$62.50
Aggregate YTD >			\$187.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	04/14/97	\$62.50
Aggregate YTD >			\$250.00
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	05/13/97	\$62.50
Aggregate YTD >			\$312.50
SUBTOTAL of Receipts This Page.....>			\$512.50
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	06/25/97	\$125.00
Aggregate YTD >			\$437.50
SUBTOTAL of Receipts This Page.....>			\$125.00
TOTAL This Period.....>			\$6306.50

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BANK OF MARIN 50 MADERA BOULEVARD		01/31/97	\$16.74
CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD >		\$16.74
BANK OF MARIN 50 MADERA BOULEVARD		02/28/97	\$17.17
CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD >		\$33.91
BANK OF MARIN 50 MADERA BOULEVARD		03/31/97	\$16.64
CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD >		\$50.55
BANK OF MARIN 50 MADERA BOULEVARD		04/30/97	\$11.90
CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD >		\$62.45
BANK OF MARIN 50 MADERA BOULEVARD		05/31/97	\$10.48
CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD >		\$72.93
BANK OF MARIN 50 MADERA BOULEVARD		06/30/97	\$11.20
CORTE MADERA, CA 94925- Receipt for [X]OTHER	INTEREST EARNED Aggregate YTD >		\$84.13
SUBTOTAL of Receipts This Page.....>			\$84.13
TOTAL This Period.....>			\$84.13

SCHEDULE B ITEMIZED DISBURSEMENTS
 Contributions to Candidates/Committees

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
COMMITTEE FOR THE PRESERVATION OF CAPITALISM 1101 CONNECTICUT AVENUE, NW, STE 900 Washington, DC 20036-	GENERAL PURPOSE COMMITTEE Disbursement for [X] OTHER	05/08/97	\$500.00
TOM ALLEN FOR CONGRESS COMMITTEE P.O. BOX 2884 Washington, DC 20013-	TOM ALLEN MEMBER OF CONGRESS; ST: NE; DIST: 1 Disbursement for [X] PRIMARY 1998	06/13/97	\$500.00
BATEMAN FOR CONGRESS P.O. BOX 1668 Yorktown, VA 23692-	HERB BATEMAN MEMBER OF CONGRESS; ST: VA; DIST: 1 Disbursement for [X] PRIMARY 1998	03/07/97	\$500.00
JOHN BREAUX SENATE COMMITTEE P.O. BOX 367 WASHINGTON, DC 20044-	JOHN BREAUX UNITED STATES SENATE; ST: LA Disbursement for [X] PRIMARY 1998	03/07/97	\$1000.00
CONGRESSMAN BOB CLEMENT CMTE 1211 N. PITT ST., #3-C C/O ANN COMAHAN ALEXANDRIA, VA 22314-	BOB CLEMENT MEMBER OF CONGRESS; ST: TN; DIST: 5 Disbursement for [X] PRIMARY 1998	04/07/97	\$500.00
A LOT OF PEOPLE SUPPORTING TOM DASCHLE 424 C STREET, NE FIRST FLOOR Washington, DC 20002-	TOM DASCHLE UNITED STATES SENATE; ST: SD Disbursement for [X] PRIMARY 1998	04/14/97	\$1000.00
COMMITTEE FOR RONALD DELLUMS POST OFFICE BOX 29164 OAKLAND, CA 94604-	RONALD DELLUMS MEMBER OF CONGRESS; ST: CA; DIST: 9 Disbursement for [X] PRIMARY 1998	02/21/97	\$1000.00
DIAZ-BALART FOR CONGRESS 4451 BROOKFIELD CORPORATE DR., STE. CHANTILLY, VA 22021-	LINCOLN DIAZ-BALART MEMBER OF CONGRESS; ST: FL; DIST: 21 Disbursement for [X] PRIMARY 1998	03/21/97	\$500.00
FRIENDS OF JENNIFER DUNN 790 N. VERMONT, SE ARLINGTON, VA 22203-	JENNIFER DUNN MEMBER OF CONGRESS; ST: WA; DIST: 8 Disbursement for [X] PRIMARY 1998	02/06/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$6000.00
TOTAL This Period.....>			

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FOWLER FOR CONGRESS COMMITTEE 220 CENTURY PLACE, #3207 ALEXANDRIA, VA 22304	TILLIE FOWLER MEMBER OF CONGRESS; ST: FL; DIST: 4 Disbursement for [X]PRIMARY 1998	06/10/97	\$500.00
FRIST 2000 4205 HILLSBORO ROAD SUITE 3206 Nashville, TN 37215-3336	WILLIAM FRIST UNITED STATES SENATE; ST: TN Disbursement for [X]PRIMARY 2000	05/28/97	\$500.00
HUNTER FOR CONGRESS 1155 15TH STREET, NW WASHINGTON, DC 20005-	DUNCAN HUNTER MEMBER OF CONGRESS; ST: CA; DIST: 52 Disbursement for [X]PRIMARY 1998	03/27/97	\$500.00
WILLIAM JEFFERSON P.O. BOX 77137 Washington, DC 20001-3	WILLIAM JEFFERSON MEMBER OF CONGRESS; ST: LA; DIST: 2 Disbursement for [X]PRIMARY 1998	04/28/97	\$500.00
JONES FOR CONGRESS COMMITTEE P.O. BOX 10 FARMVILLE, NC 27628-	WALTER JONES MEMBER OF CONGRESS; ST: NC; DIST: 3 Disbursement for [X]PRIMARY 1998	02/06/97	\$500.00
FRIENDS OF PATRICK KENNEDY 635 B PENNSYLVANIA AVE., SE. WASHINGTON, DC 20003-	PATRICK J. KENNEDY MEMBER OF CONGRESS; ST: RI; DIST: 1 Disbursement for [X]PRIMARY 1998	06/13/97	\$1000.00
MURKOWSKI '98 2300 CLARENDON BLVD., SUITE 1010 ARLINGTON, VA 22201-	FRANK MURKOWSKI UNITED STATES SENATE; STATE: AK Disbursement for [X]PRIMARY 1998	03/07/97	\$1000.00
NEW REPUBLICAN MAJORITY FUND 3001 PARK CENTER DRIVE, SUITE 1105 Alexandria, VA 22302-	GENERAL PURPOSE COMMITTEE Disbursement for [X]OTHER	03/07/97	\$5000.00
FRIENDS OF JIM OBERSTAR POST OFFICE BOX 465 DULUTH, MN 55801	JIM OBERSTAR MEMBER OF CONGRESS; ST: MN; DIST: 8 Disbursement for [X]PRIMARY 1998	04/22/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$10000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FRIENDS OF JIM OBERSTAR POST OFFICE BOX 465 DULUTH, MN 55801	JIM OBERSTAR MEMBER OF CONGRESS; ST: MN; DIST: 8 Disbursement for [X] PRIMARY 1998	06/26/97	\$1000.00
PICKERING FOR CONGRESS P.O. BOX 6440 Laurel, MS 39441-	CHIP PICKERING MEMBER OF CONGRESS; STATE: MS; DIST: 3 Disbursement for [X] GENERAL 1996 DEBT	02/12/97	\$500.00
FRIENDS OF JOE PITTS COMMITTEE P.O. BOX 15021 Alexandria, VA 22302-	JOSEPH PITTS CONGRESS; PENNSYLVANIA; DIST. 16 Disbursement for [X] PRIMARY 1998	03/07/97	\$500.00
FRIENDS OF JIM SAXTON POST OFFICE BOX 795 MOUNT HOLLY, NJ 08060-9943	JIM SAXTON MEMBER OF CONGRESS; ST: NJ; DIST: 3 Disbursement for [X] PRIMARY 1998	02/13/97	\$500.00
FRIENDS OF CLAY SHAW 4451 BROOKFIELD CORP. DRIVE, SUITE 200 CHANTILLY, VA 22021-	CLAY SHAW MEMBER OF CONGRESS; ST: FL; DIST: 22 Disbursement for [X] PRIMARY 1998	06/10/97	\$500.00
BUD SHUSTER FOR CONGRESS COMMITTEE POST OFFICE BOX 23917 WASHINGTON, DC 20024-	BUD SHUSTER MEMBER OF CONGRESS; ST: PA; DIST: 9 Disbursement for [X] PRIMARY 1998	04/22/97	\$500.00
GORDON SMITH FOR U.S. SENATE P.O. BOX 2163 Lake Oswego, OR 97035-	GORDON SMITH UNITED STATES SENATE; ST: OR Disbursement for [X] GENERAL 1996 DEBT	06/19/97	\$1000.00
GERRY SOLOMON FOR CONGRESS POST OFFICE BOX 459 SARATOGA SPRINGS, NY 12066-	GERRY SOLOMON MEMBER OF CONGRESS; STATE: NY; DIST: 22 Disbursement for [X] PRIMARY 1998	02/06/97	\$1000.00
GENE TAYLOR FOR CONGRESS COMMITTEE POST OFFICE BOX 68 BAY ST LOUIS, MS 39520	GENE TAYLOR MEMBER OF CONGRESS; ST: MS; DIST: 5 Disbursement for [X] GENERAL 1996 DEBT	02/03/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$6000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
THE FREEDOM PROJECT 111 C STREET, SE, LOWER UNIT Washington, DC 20003-	GENERAL PURPOSE COMMITTEE Disbursement for [X]OTHER	05/28/97	\$2000.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., STE.1010 ARLINGTON, VA 22201-	DON YOUNG MEMBER OF CONGRESS; ST: AK; AT LARGE Disbursement for [X]PRIMARY 1998	02/21/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$3000.00
TOTAL This Period.....>			\$25000.00

**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 type="checkbox"/> Hand Delivered	DATE OF RECEIPT
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 7/24/97
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<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
	and/or DATE OF RECEIPT
E.S.	7/28/97
PREPARER	DATE PREPARED