

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

JAN 26 11 45 AM '98

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee  
(Summary Page)

1. NAME OF COMMITTEE (In full) <b>CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM.</b>		2. FEC IDENTIFICATION NUMBER <b>C00147231</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. <b>155 GRAND AVENUE, 9TH FLOOR</b>		3. <input checked="" type="checkbox"/> This committee qualified as a multicandidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE <b>OAKLAND, CA 94612</b>		

## 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 \_\_\_\_\_

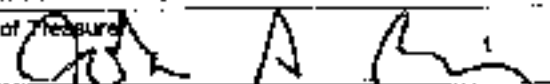
(b) Is this Report an Amendment?  YES  NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period	<u>07/01/97</u> through <u>12/31/97</u>		
6. (a) Cash on Hand January 1, 19 <u>97</u>			\$15742.93
(b) Cash on Hand at Beginning of Reporting Period		\$8013.25	
(c) Total Receipts (from Line 19)		\$20096.20	\$35378.77
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$28109.45	\$51121.70
7. Total Disbursements (from Line 30)		\$18500.00	\$43512.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$7609.45	\$7609.45
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  
**JOHN A. RAMIREZ, ASSISTANT TREASURER**

Signature of Treasurer:  Date: 1/15/98

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

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

(revised 1/1/91)

NAME OF COMMITTEE <b>CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM.</b>		REPORT COVERING PERIOD FROM <b>07/01/97</b> TO: <b>12/31/97</b>	
<b>I. RECEIPTS</b>		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
<b>11. Contributions (other than loans) From:</b>			
<b>a. Individuals/Persons Other Than Political Committees</b>			
i. Itemized (Use Schedule A)		\$16685.74	\$22982.24
ii. Unitemized		\$3341.80	\$12233.84
iii. Total (add i and ii)		\$20027.54	\$35226.08
<b>b. Political Party Committees</b>		\$0.00	\$0.00
<b>c. Other Political Committees (such as PACs)</b>		\$0.00	\$0.00
<b>d. Total Contributions (add a ii, b and c)</b>		\$20027.54	\$35226.08
<b>12. Transfers From Affiliated/Other Party Committees</b>		\$0.00	\$0.00
<b>13. All Loans Received</b>		\$0.00	\$0.00
<b>14. Loan Repayments Received</b>		\$0.00	\$0.00
<b>15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)</b>		\$0.00	\$0.00
<b>16. Refunds of Contributions Made to Federal Candidates and Other Political Committees</b>		\$0.00	\$0.00
<b>17. Other Federal Receipts (Dividends, Interest, etc.)</b>		\$88.56	\$152.89
<b>18. Transfers from Nonfederal Account for Joint Activity</b>		\$0.00	\$0.00
<b>19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)</b>		\$20098.20	\$35378.77
<b>20. Total Federal Receipts (subtract line 18 from line 19)</b>		\$20098.20	\$35378.77
<b>II. DISBURSEMENTS</b>			
<b>21. Operating Expenditures:</b>			
<b>a. Shared Federal/Non Federal Activity (from Schedule H4)</b>			
i. Federal Share		\$0.00	\$0.00
ii. Non-Federal Share		\$0.00	\$0.00
<b>b. Other Federal Operating Expenditures</b>		\$0.00	\$12.25
<b>c. Total Operating Expenditures (add a i, a ii, and b)</b>		\$0.00	\$12.25
<b>22. Transfers to Affiliated/Other Party Committees</b>		\$0.00	\$0.00
<b>23. Contributions to Federal Candidates/Committees and Other Political Committees</b>		\$18500.00	\$43500.00
<b>24. Independent Expenditures (use Schedule E)</b>		\$0.00	\$0.00
<b>25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(Use Schedule F)</b>		\$0.00	\$0.00
<b>26. Loan Repayments Made</b>		\$0.00	\$0.00
<b>27. Loans Made</b>		\$0.00	\$0.00
<b>28. Refunds of Contributions To:</b>			
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
<b>29. Other Disbursements</b>		\$0.00	\$0.00
<b>30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)</b>		\$18500.00	\$43512.25
<b>31. Total Federal Disbursements (subtract line 21 a ii from line 30)</b>		\$18500.00	\$43512.25
<b>III. Net Contributions/Operating Expenditures</b>			
<b>32. Total Contributions (other than loans)(from line 11d)</b>		\$20027.54	\$35226.08
<b>33. Total Contribution Refunds (from line 28d)</b>		\$0.00	\$0.00
<b>34. Net Contributions (other than loans)(subtract line 33 from 32)</b>		\$20027.54	\$35226.08
<b>35. Total Federal Operating Expenditures (add 21 a i and 21 b)</b>		\$0.00	\$12.25
<b>36. Offsets to Operating Expenditures (from line 15)</b>		\$0.00	\$0.00
<b>37. Net Operating Expenditures (subtract line 36 from 35)</b>		\$0.00	\$12.25

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	07/10/97	\$30.00
	Aggregate YTD >		\$210.00
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	08/10/97	\$30.00
	Aggregate YTD >		\$240.00
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	09/09/97	\$30.00
	Aggregate YTD >		\$270.00
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	10/14/97	\$30.00
	Aggregate YTD >		\$300.00
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	11/06/97	\$30.00
	Aggregate YTD >		\$330.00
JOHN G. AZZO 4438 KINCARDINE DRIVE JACKSONVILLE, FL 32257- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. MATERIALS MGMT	12/09/97	\$30.00
	Aggregate YTD >		\$360.00
JOHN BAXLEY 1205 SALT CREEK POINTE WAY POMTE VERDA, FL 32084- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, IN MNGR/INDUST. ENGINEERING	07/10/97	\$20.00
	Aggregate YTD >		\$140.00
JOHN BAXLEY 1205 SALT CREEK POINTE WAY POMTE VERDA, FL 32084- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, IN MNGR/INDUST. ENGINEERING	08/10/97	\$20.00
	Aggregate YTD >		\$160.00
JOHN BAXLEY 1205 SALT CREEK POINTE WAY POMTE VERDA, FL 32084- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, IN MNGR/INDUST. ENGINEERING	09/09/97	\$20.00
	Aggregate YTD >		\$180.00
SUBTOTAL of Receipts This Page.....>			\$240.00
TOTAL This Period.....>			

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JOHN BAXLEY 1205 SALT CREEK POINTE WAY POMTE VERDA, FL 32084-	CROWLEY AM. TRANSPORT, MNGR/INDUST. ENGINEERING	10/14/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$200.00
JOHN BAXLEY 1205 SALT CREEK POINTE WAY POMTE VERDA, FL 32084-	CROWLEY AM. TRANSPORT, IN MNGR/INDUST. ENGINEERING	11/06/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$220.00
JOHN BAXLEY 1205 SALT CREEK POINTE WAY POMTE VERDA, FL 32084-	CROWLEY AM. TRANSPORT, IN MNGR/INDUST. ENGINEERING	12/09/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$240.00
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER	07/10/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$140.00
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER	08/10/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$160.00
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER	09/09/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$180.00
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER	10/14/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$200.00
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER	11/06/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$220.00
FRANK BLODGETT 4620 VIRGO AVENUE AUBURN, WA 99516-	CROWLEY MARITIME CORP. MANAGER	12/09/97	\$20.00
Receipt for [X]OTHER	Aggregate YTD >		\$240.00
SUBTOTAL of Receipts This Page.....>			\$180.00
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CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	07/10/97	\$30.00
	Aggregate YTD >		\$210.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	08/10/97	\$30.00
	Aggregate YTD >		\$240.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	09/09/97	\$30.00
	Aggregate YTD >		\$270.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	10/14/97	\$30.00
	Aggregate YTD >		\$300.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	11/06/97	\$30.00
	Aggregate YTD >		\$330.00
CAROLYN BRANTLEY 2345 LAUREL LANE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT MNGR/COMPUTER OPERATIONS	12/09/97	\$30.00
	Aggregate YTD >		\$360.00
P. ELLIOTT BURNSIDE 12541 MARSH CREEK DRIVE Ponte Vedra Beach, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. EXECUTIVE	07/10/97	\$100.00
	Aggregate YTD >		\$150.00
P. ELLIOTT BURNSIDE 12541 MARSH CREEK DRIVE Ponte Vedra Beach, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. EXECUTIVE	08/10/97	\$100.00
	Aggregate YTD >		\$250.00
P. ELLIOTT BURNSIDE 12541 MARSH CREEK DRIVE Ponte Vedra Beach, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. EXECUTIVE	09/09/97	\$100.00
	Aggregate YTD >		\$350.00
SUBTOTAL of Receipts This Page.....>			\$480.00
TOTAL This Period.....>			

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P. ELLIOTT BURNSIDE 12541 MARSH CREEK DRIVE Ponte Vedra Beach, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. EXECUTIVE	10/14/97	\$100.00
Aggregate YTD >			\$450.00
P. ELLIOTT BURNSIDE 12541 MARSH CREEK DRIVE Ponte Vedra Beach, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. EXECUTIVE	11/06/97	\$100.00
Aggregate YTD >			\$550.00
P. ELLIOTT BURNSIDE 12541 MARSH CREEK DRIVE Ponte Vedra Beach, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. EXECUTIVE	12/09/97	\$100.00
Aggregate YTD >			\$650.00
JOHN CALVIN 1925 SERVILLA BOULEVARD WEST Atlantic Beach, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR CONTROLLER	07/10/97	\$30.00
Aggregate YTD >			\$210.00
JOHN CALVIN 1925 SERVILLA BOULEVARD WEST Atlantic Beach, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR CONTROLLER	08/10/97	\$30.00
Aggregate YTD >			\$240.00
JOHN CALVIN 1925 SERVILLA BOULEVARD WEST Atlantic Beach, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR CONTROLLER	09/09/97	\$30.00
Aggregate YTD >			\$270.00
JOHN CALVIN 1925 SERVILLA BOULEVARD WEST Atlantic Beach, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR CONTROLLER	10/14/97	\$30.00
Aggregate YTD >			\$300.00
JOHN CALVIN 1925 SERVILLA BOULEVARD WEST Atlantic Beach, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR CONTROLLER	11/06/97	\$30.00
Aggregate YTD >			\$330.00
JOHN CALVIN 1925 SERVILLA BOULEVARD WEST Atlantic Beach, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR CONTROLLER	12/09/97	\$30.00
Aggregate YTD >			\$360.00
SUBTOTAL of Receipts This Page.....>			\$480.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	07/10/97	\$50.00
Aggregate YTD >			\$350.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	08/10/97	\$50.00
Aggregate YTD >			\$400.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	09/09/97	\$50.00
Aggregate YTD >			\$450.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	10/14/97	\$50.00
Aggregate YTD >			\$500.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	11/06/97	\$50.00
Aggregate YTD >			\$550.00
ALEX CHISHOLM 1118 PABLO POINT DRIVE JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF PRICING	12/09/97	\$50.00
Aggregate YTD >			\$600.00
THOMAS B. CROWLEY 151 HAZEL LANE PIEDMONT, CA 94611- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CHAIRMAN & C.E.O.	09/29/97	\$5000.00
Aggregate YTD >			\$5000.00
MICHAEL M. DASILVA AV. AFRANIO DE MELO FRANCO, 393/1001 RIO DE JANEIRO, RJ 22430- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. E. COAST S. AMERICA SERVI	07/10/97	\$30.00
Aggregate YTD >			\$210.00
MICHAEL M. DASILVA AV. AFRANIO DE MELO FRANCO, 393/1001 RIO DE JANEIRO, RJ 22430- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. E. COAST S. AMERICA SERVI	08/10/97	\$30.00
Aggregate YTD >			\$240.00
SUBTOTAL of Receipts This Page.....>			\$5360.00
TOTAL This Period.....>			

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MICHAEL M. DASILVA AV. AFRANIO DE MELO FRANCO, 393/1001 RIO DE JANEIRO, RJ 22430- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. E. COAST S. AMERICA SERVI	09/09/97	\$30.00
Aggregate YTD >			\$270.00
MICHAEL M. DASILVA AV. AFRANIO DE MELO FRANCO, 393/1001 RIO DE JANEIRO, RJ 22430- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. E. COAST S. AMERICA SERVI	10/14/97	\$30.00
Aggregate YTD >			\$300.00
MICHAEL M. DASILVA AV. AFRANIO DE MELO FRANCO, 393/1001 RIO DE JANEIRO, RJ 22430- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. E. COAST S. AMERICA SERVI	11/06/97	\$30.00
Aggregate YTD >			\$330.00
MICHAEL M. DASILVA AV. AFRANIO DE MELO FRANCO, 393/1001 RIO DE JANEIRO, RJ 22430- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. E. COAST S. AMERICA SERVI	12/09/97	\$30.00
Aggregate YTD >			\$360.00
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095- Receipt for [X]OTHER	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	07/10/97	\$20.00
Aggregate YTD >			\$140.00
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095- Receipt for [X]OTHER	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	08/10/97	\$20.00
Aggregate YTD >			\$160.00
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095- Receipt for [X]OTHER	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	09/09/97	\$20.00
Aggregate YTD >			\$180.00
AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095- Receipt for [X]OTHER	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	10/14/97	\$20.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$200.00
TOTAL This Period.....>			



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AUGUSTI F. DE MOUY 7610 PLUMTREE FOREST CIRCLE HOUSTON, TX 77095- Receipt for [X]OTHER	CROWLEY MARITIME CORP. REGIONAL MANAGER, SALES	11/06/97	\$10.00
Aggregate YTD >			\$210.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	07/10/97	\$80.00
Aggregate YTD >			\$560.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	08/10/97	\$80.00
Aggregate YTD >			\$640.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	09/09/97	\$80.00
Aggregate YTD >			\$720.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	10/14/97	\$80.00
Aggregate YTD >			\$800.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	11/06/97	\$80.00
Aggregate YTD >			\$880.00
DENNIS DERBY 8168 SHADY GROVE ROAD JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY AMERICAN TRANS. V.P. CORPORATE SALES	12/09/97	\$80.00
Aggregate YTD >			\$960.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	07/10/97	\$35.00
Aggregate YTD >			\$245.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	08/10/97	\$35.00
Aggregate YTD >			\$280.00
SUBTOTAL of Receipts This Page.....>			\$560.00
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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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	09/09/97	\$35.00
Aggregate YTD >			\$315.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	10/14/97	\$35.00
Aggregate YTD >			\$350.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	11/06/97	\$35.00
Aggregate YTD >			\$385.00
MICHAEL A. DIPRISCO 11986 OLDFIELD POINT DRIVE JACKSONVILLE, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. LABOR RELATIONS	12/09/97	\$35.00
Aggregate YTD >			\$420.00
CHARLES DOMINGUEZ 5708 SAN VICENTE STREET Miami, FL 33146- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	07/10/97	\$30.00
Aggregate YTD >			\$210.00
CHARLES DOMINGUEZ 5708 SAN VICENTE STREET Miami, FL 33146- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	08/10/97	\$30.00
Aggregate YTD >			\$240.00
CHARLES DOMINGUEZ 5708 SAN VICENTE STREET Miami, FL 33146- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	09/09/97	\$30.00
Aggregate YTD >			\$270.00
CHARLES DOMINGUEZ 5708 SAN VICENTE STREET Miami, FL 33146- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	10/14/97	\$30.00
Aggregate YTD >			\$300.00
CHARLES DOMINGUEZ 5708 SAN VICENTE STREET Miami, FL 33146- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	11/06/97	\$30.00
Aggregate YTD >			\$330.00
SUBTOTAL of Receipts This Page.....>			\$290.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CHARLES DOMINGUEZ 5700 SAN VICENTE STREET Miami, FL 33146- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	12/09/97	\$30.00
Aggregate YTD >			\$360.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	07/10/97	\$60.00
Aggregate YTD >			\$420.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	08/10/97	\$60.00
Aggregate YTD >			\$480.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	09/09/97	\$60.00
Aggregate YTD >			\$540.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	10/14/97	\$60.00
Aggregate YTD >			\$600.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	11/06/97	\$60.00
Aggregate YTD >			\$660.00
JOHN E. DOUGLASS 12532 MISSION HILLS DRIVE S. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. CARIBBEAN SERVICES	12/09/97	\$60.00
Aggregate YTD >			\$720.00
THOMAS J. EAGAR 402 MISSION HILLS CIRCLE WEST JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. INFORMATION REQUESTED	07/10/97	\$30.00
Aggregate YTD >			\$210.00
THOMAS J. EAGAR 402 MISSION HILLS CIRCLE WEST JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY MARITIME CORP. INFORMATION REQUESTED	08/10/97	\$15.00
Aggregate YTD >			\$225.00
SUBTOTAL of Receipts This Page.....>			\$435.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. CD0147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JANE EMERY 3979 E. ST. ISABEL DRIVE JACKSONVILLE, FL 32277	CROWLEY MARITIME CORP. EQUIPMENT/TRANSPORTATION	07/10/97	\$20.00
Receipt for [X] OTHER	Aggregate YTD >	\$140.00	
JANE EMERY 3979 E. ST. ISABEL DRIVE JACKSONVILLE, FL 32277	CROWLEY MARITIME CORP. EQUIPMENT/TRANSPORTATION	08/10/97	\$20.00
Receipt for [X] OTHER	Aggregate YTD >	\$160.00	
JANE EMERY 3979 E. ST. ISABEL DRIVE JACKSONVILLE, FL 32277	CROWLEY MARITIME CORP. EQUIPMENT/TRANSPORTATION	09/05/97	\$20.00
Receipt for [X] OTHER	Aggregate YTD >	\$180.00	
JANE EMERY 3979 E. ST. ISABEL DRIVE JACKSONVILLE, FL 32277	CROWLEY MARITIME CORP. EQUIPMENT/TRANSPORTATION	10/14/97	\$20.00
Receipt for [X] OTHER	Aggregate YTD >	\$200.00	
JANE EMERY 3979 E. ST. ISABEL DRIVE JACKSONVILLE, FL 32277	CROWLEY MARITIME CORP. EQUIPMENT/TRANSPORTATION	11/06/97	\$20.00
Receipt for [X] OTHER	Aggregate YTD >	\$220.00	
JANE EMERY 3979 E. ST. ISABEL DRIVE JACKSONVILLE, FL 32277	CROWLEY MARITIME CORP. EQUIPMENT/TRANSPORTATION	12/09/97	\$20.00
Receipt for [X] OTHER	Aggregate YTD >	\$240.00	
CHRISTINE FARLEY 445 MONUMENT ROAD, #606 Jacksonville, FL 32225-	CROWLEY AMERICAN TRANSPOR DIRECTOR, PRICING	07/10/97	\$30.00
Receipt for [X] OTHER	Aggregate YTD >	\$210.00	
CHRISTINE FARLEY 445 MONUMENT ROAD, #606 Jacksonville, FL 32225-	CROWLEY AMERICAN TRANSPOR DIRECTOR, PRICING	08/10/97	\$30.00
Receipt for [X] OTHER	Aggregate YTD >	\$240.00	
CHRISTINE FARLEY 445 MONUMENT ROAD, #606 Jacksonville, FL 32225-	CROWLEY AMERICAN TRANSPOR DIRECTOR, PRICING	09/09/97	\$30.00
Receipt for [X] OTHER	Aggregate YTD >	\$270.00	
SUBTOTAL of Receipts This Page.....>			\$210.00
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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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CHRISTINE FARLEY 445 MONUMENT ROAD, #606 Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR, PRICING	10/14/97	\$30.00
Aggregate YTD >			\$300.00
CHRISTINE FARLEY 445 MONUMENT ROAD, #606 Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR, PRICING	11/06/97	\$30.00
Aggregate YTD >			\$330.00
CHRISTINE FARLEY 445 MONUMENT ROAD, #606 Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR, PRICING	12/09/97	\$30.00
Aggregate YTD >			\$360.00
THOMAS LOVELL FARMER 72 TALLWOOD ROAD Jacksonville, FL 32250- Receipt for [X]OTHER	CROWLEY MARITIME CORP. PRICING	07/10/97	\$20.00
Aggregate YTD >			\$140.00
THOMAS LOVELL FARMER 72 TALLWOOD ROAD Jacksonville, FL 32250- Receipt for [X]OTHER	CROWLEY MARITIME CORP. PRICING	08/10/97	\$20.00
Aggregate YTD >			\$160.00
THOMAS LOVELL FARMER 72 TALLWOOD ROAD Jacksonville, FL 32250- Receipt for [X]OTHER	CROWLEY MARITIME CORP. PRICING	09/09/97	\$20.00
Aggregate YTD >			\$180.00
THOMAS LOVELL FARMER 72 TALLWOOD ROAD Jacksonville, FL 32250- Receipt for [X]OTHER	CROWLEY MARITIME CORP. PRICING	10/14/97	\$20.00
Aggregate YTD >			\$200.00
THOMAS LOVELL FARMER 72 TALLWOOD ROAD Jacksonville, FL 32250- Receipt for [X]OTHER	CROWLEY MARITIME CORP. PRICING	11/06/97	\$20.00
Aggregate YTD >			\$220.00
THOMAS LOVELL FARMER 72 TALLWOOD ROAD Jacksonville, FL 32250- Receipt for [X]OTHER	CROWLEY MARITIME CORP. PRICING	12/09/97	\$20.00
Aggregate YTD >			\$240.00
SUBTOTAL of Receipts This Page.....>			\$210.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. COD147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
RAYMOND FITZGERALD 152 SEA ISLAND DRIVE PONTE VEDRA, FL 32087- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	07/10/97	\$20.00
	Aggregate YTD >		\$140.00
RAYMOND FITZGERALD 152 SEA ISLAND DRIVE PONTE VEDRA, FL 32087- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	08/10/97	\$20.00
	Aggregate YTD >		\$160.00
RAYMOND FITZGERALD 152 SEA ISLAND DRIVE PONTE VEDRA, FL 32087- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	09/09/97	\$20.00
	Aggregate YTD >		\$180.00
RAYMOND FITZGERALD 152 SEA ISLAND DRIVE PONTE VEDRA, FL 32087- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	10/14/97	\$20.00
	Aggregate YTD >		\$200.00
RAYMOND FITZGERALD 152 SEA ISLAND DRIVE PONTE VEDRA, FL 32087- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	11/06/97	\$20.00
	Aggregate YTD >		\$220.00
RAYMOND FITZGERALD 152 SEA ISLAND DRIVE PONTE VEDRA, FL 32087- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	12/09/97	\$20.00
	Aggregate YTD >		\$240.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	07/16/97	\$80.00
	Aggregate YTD >		\$560.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	08/10/97	\$80.00
	Aggregate YTD >		\$640.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	09/09/97	\$80.00
	Aggregate YTD >		\$720.00
SUBTOTAL of Receipts This Page.....>			\$360.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. CU0147231

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MICHAEL HOPKINS 11355 HONEY TREE LANE N, Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	10/14/97	\$80.00
Aggregate YTD >			\$800.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	11/06/97	\$80.00
Aggregate YTD >			\$880.00
MICHAEL HOPKINS 11355 HONEY TREE LANE N. Jacksonville, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR VICE PRESIDENT	12/09/97	\$80.00
Aggregate YTD >			\$960.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	07/10/97	\$80.00
Aggregate YTD >			\$560.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	08/10/97	\$80.00
Aggregate YTD >			\$640.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	09/09/97	\$80.00
Aggregate YTD >			\$720.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	10/14/97	\$80.00
Aggregate YTD >			\$800.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	11/06/97	\$80.00
Aggregate YTD >			\$880.00
JOHN HOURIHAN 12534 MISSION HILLS CIRCLE SO. JACKSONVILLE, FL 32225- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR V.P. - GENERAL MGR./SALES	12/09/97	\$80.00
Aggregate YTD >			\$960.00
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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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALUN JONES 4905 182ND PLACE, SW. LYNNWOOD, WA 98037	CROWLEY MARINE SERVICES DIR. MATERIALS MGMT	07/10/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$140.00
ALUN JONES 4905 182ND PLACE, SW. LYNNWOOD, WA 98037	CROWLEY MARINE SERVICES DIR. MATERIALS MGMT	08/10/97	\$10.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$150.00
ALUN JONES 4905 182ND PLACE, SW. LYNNWOOD, WA 98037	CROWLEY MARINE SERVICES DIR. MATERIALS MGMT	09/09/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$170.00
ALUN JONES 4905 182ND PLACE, SW. LYNNWOOD, WA 98037	CROWLEY MARINE SERVICES DIR. MATERIALS MGMT	10/14/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$190.00
ALUN JONES 4905 182ND PLACE, SW. LYNNWOOD, WA 98037	CROWLEY MARINE SERVICES DIR. MATERIALS MGMT	11/06/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$210.00
ALUN JONES 4905 182ND PLACE, SW. LYNNWOOD, WA 98037	CROWLEY MARINE SERVICES DIR. MATERIALS MGMT	12/09/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$230.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	07/10/97	\$30.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$210.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	08/10/97	\$30.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$240.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	09/09/97	\$30.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$270.00
SUBTOTAL of Receipts This Page.....>			\$200.00
TOTAL This Period.....>			



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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	10/14/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$300.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	11/06/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$330.00
FRANK LARKIN 9427 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225-	CROWLEY AM. TRANSPORT VP NATIONAL SALES	12/09/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$360.00
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	07/10/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$210.00
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	08/10/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$240.00
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	09/09/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$270.00
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	10/14/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$300.00
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	11/06/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$330.00
MICHAEL LUCERO 16 WALDECK COURT OAKLAND, CA 94611-	CROWLEY MARITIME CORP. V.P. - PURCHASING	12/09/97	\$30.00
Receipt for [X]OTHER	Aggregate YTD >		\$360.00
SUBTOTAL of Receipts This Page.....>			\$270.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	07/10/97	\$80.00
Aggregate YTD >			\$560.00
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	08/10/97	\$80.00
Aggregate YTD >			\$640.00
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	09/09/97	\$80.00
Aggregate YTD >			\$720.00
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	10/14/97	\$80.00
Aggregate YTD >			\$800.00
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	11/06/97	\$80.00
Aggregate YTD >			\$880.00
THOMAS MARTIN P.O. BOX 98423 Seattle, WA 98198- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VICE PRESIDENT	12/09/97	\$80.00
Aggregate YTD >			\$960.00
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP & TREASURER	07/10/97	\$25.00
Aggregate YTD >			\$175.00
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP & TREASURER	08/10/97	\$25.00
Aggregate YTD >			\$200.00
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. VP & TREASURER	09/09/97	\$25.00
Aggregate YTD >			\$225.00
SUBTOTAL of Receipts This Page.....>			\$555.00
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	10/14/97	\$25.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$250.00
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	11/06/97	\$25.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$275.00
ALBERT M. MARUCCO 262 ST. PAUL DRIVE ALAMO, CA 94507-	CROWLEY MARITIME CORP. VP & TREASURER	12/09/97	\$25.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$300.00
CECILIA MATSON 208 BLAINE STREET SEATTLE, WA 98109-	CROWLEY MARINE SERVICES DIRECTOR/FINANCIAL ACCT.	07/10/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$140.00
CECILIA MATSON 208 BLAINE STREET SEATTLE, WA 98109-	CROWLEY MARINE SERVICES DIRECTOR/FINANCIAL ACCT.	08/10/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$160.00
CECILIA MATSON 208 BLAINE STREET SEATTLE, WA 98109-	CROWLEY MARINE SERVICES DIRECTOR/FINANCIAL ACCT.	09/09/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$180.00
CECILIA MATSON 208 BLAINE STREET SEATTLE, WA 98109-	CROWLEY MARINE SERVICES DIRECTOR/FINANCIAL ACCT.	10/14/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$200.00
CECILIA MATSON 208 BLAINE STREET SEATTLE, WA 98109-	CROWLEY MARINE SERVICES DIRECTOR/FINANCIAL ACCT.	11/06/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$220.00
CECILIA MATSON 208 BLAINE STREET SEATTLE, WA 98109-	CROWLEY MARINE SERVICES DIRECTOR/FINANCIAL ACCT.	12/09/97	\$20.00
Receipt for <input checked="" type="checkbox"/> OTHER	Aggregate YTD >		\$240.00
SUBTOTAL of Receipts This Page.....>			\$195.00
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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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LINDA MCKENZIE 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, MNGR/ACCTS. PAYABLE	IN 07/10/97	\$20.84
	Aggregate YTD >		\$145.88
LINDA MCKENZIE 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, MNGR/ACCTS. PAYABLE	IN 08/10/97	\$20.84
	Aggregate YTD >		\$166.72
LINDA MCKENZIE 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, MNGR/ACCTS. PAYABLE	IN 09/09/97	\$20.84
	Aggregate YTD >		\$187.56
LINDA MCKENZIE 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, MNGR/ACCTS. PAYABLE	IN 10/14/97	\$20.84
	Aggregate YTD >		\$208.40
LINDA MCKENZIE 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, MNGR/ACCTS. PAYABLE	IN 11/06/97	\$20.84
	Aggregate YTD >		\$229.24
LINDA MCKENZIE 606 MORGAN CIRCLE ORANGE PARK, FL 32073- Receipt for [X]OTHER	CROWLEY AM. TRANSPORT, MNGR/ACCTS. PAYABLE	IN 12/09/97	\$20.84
	Aggregate YTD >		\$250.08
THOMAS A. MING 4426 THICKET RIDGE COURT Jacksonville, FL 32258- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	07/10/97	\$30.00
	Aggregate YTD >		\$210.00
THOMAS A. MING 4426 THICKET RIDGE COURT Jacksonville, FL 32258- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	08/10/97	\$30.00
	Aggregate YTD >		\$240.00
THOMAS A. MING 4426 THICKET RIDGE COURT Jacksonville, FL 32258- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	09/09/97	\$30.00
	Aggregate YTD >		\$270.00
SUBTOTAL of Receipts This Page.....>			\$215.04
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THOMAS A. MING 4426 THICKET RIDGE COURT Jacksonville, FL 32258- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	10/14/97	\$30.00
Aggregate YTD >			\$300.00
THOMAS A. MING 4426 THICKET RIDGE COURT Jacksonville, FL 32258- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	11/06/97	\$30.00
Aggregate YTD >			\$330.00
THOMAS A. MING 4426 THICKET RIDGE COURT Jacksonville, FL 32258- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES	12/09/97	\$30.00
Aggregate YTD >			\$360.00
ALFRED MOSS 456 LIVE OAK DRIVE Danville, CA 94506- Receipt for [X]OTHER	CROWLEY MARITIME CORP. ASSISTANT GENERAL COUNCIL	07/10/97	\$30.00
Aggregate YTD >			\$210.00
ALFRED MOSS 456 LIVE OAK DRIVE Danville, CA 94506- Receipt for [X]OTHER	CROWLEY MARITIME CORP. ASSISTANT GENERAL COUNCIL	08/10/97	\$30.00
Aggregate YTD >			\$240.00
ALFRED MOSS 456 LIVE OAK DRIVE Danville, CA 94506- Receipt for [X]OTHER	CROWLEY MARITIME CORP. ASSISTANT GENERAL COUNCIL	09/09/97	\$30.00
Aggregate YTD >			\$270.00
ALFRED MOSS 456 LIVE OAK DRIVE Danville, CA 94506- Receipt for [X]OTHER	CROWLEY MARITIME CORP. ASSISTANT GENERAL COUNCIL	10/14/97	\$30.00
Aggregate YTD >			\$300.00
ALFRED MOSS 456 LIVE OAK DRIVE Danville, CA 94506- Receipt for [X]OTHER	CROWLEY MARITIME CORP. ASSISTANT GENERAL COUNCIL	11/06/97	\$30.00
Aggregate YTD >			\$330.00
ALFRED MOSS 456 LIVE OAK DRIVE Danville, CA 94506- Receipt for [X]OTHER	CROWLEY MARITIME CORP. ASSISTANT GENERAL COUNCIL	12/09/97	\$30.00
Aggregate YTD >			\$360.00
SUBTOTAL of Receipts This Page.....>			\$270.00
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 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	07/10/97	\$30.00
Aggregate YTD >			\$210.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	08/10/97	\$30.00
Aggregate YTD >			\$240.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	09/09/97	\$30.00
Aggregate YTD >			\$270.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	10/14/97	\$30.00
Aggregate YTD >			\$300.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	11/06/97	\$30.00
Aggregate YTD >			\$330.00
CHARLES F. NALEN 1819 MORELAND DRIVE ALAMEDA, CA 94501- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. RISK MANAGEMENT	12/09/97	\$30.00
Aggregate YTD >			\$360.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	07/10/97	\$84.00
Aggregate YTD >			\$588.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	08/10/97	\$84.00
Aggregate YTD >			\$672.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	09/09/97	\$84.00
Aggregate YTD >			\$756.00
SUBTOTAL of Receipts This Page.....>			\$432.00
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	10/14/97	\$84.00
Aggregate YTD >			\$840.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	11/06/97	\$84.00
Aggregate YTD >			\$924.00
WILLIAM PENNELLA 15 OSTROSKY COURT ALAMO, CA 94507- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SR. VP HUMAN RESOURCES	12/09/97	\$84.00
Aggregate YTD >			\$1008.00
STEVE PETERSON 3417 S.W. SCOLA LANE Seattle, WA 98146- Receipt for [X]OTHER	CROWLEY MARITIME SERVICES VP CONTRACT SERVICES	08/08/97	\$1000.00
Aggregate YTD >			\$1000.00
PAUL REASONER 5519 SOBRANTE AVENUE El Sobrante, CA 94803- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OPERATIONS	07/10/97	\$20.00
Aggregate YTD >			\$140.00
PAUL REASONER 5519 SOBRANTE AVENUE El Sobrante, CA 94803- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OPERATIONS	08/10/97	\$20.00
Aggregate YTD >			\$160.00
PAUL REASONER 5519 SOBRANTE AVENUE El Sobrante, CA 94803- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OPERATIONS	09/09/97	\$20.00
Aggregate YTD >			\$180.00
PAUL REASONER 5519 SOBRANTE AVENUE El Sobrante, CA 94803- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OPERATIONS	10/14/97	\$20.00
Aggregate YTD >			\$200.00
PAUL REASONER 5519 SOBRANTE AVENUE El Sobrante, CA 94803- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OPERATIONS	11/06/97	\$20.00
Aggregate YTD >			\$220.00
SUBTOTAL of Receipts This Page.....>			\$1352.00
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PAUL REASONER 5519 SOBRANTE AVENUE El Sobrante, CA 94803- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OPERATIONS	12/09/97	\$20.00
	Aggregate YTD >		\$240.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	07/10/97	\$55.00
	Aggregate YTD >		\$385.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	08/10/97	\$55.00
	Aggregate YTD >		\$440.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	09/09/97	\$55.00
	Aggregate YTD >		\$495.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	10/14/97	\$55.00
	Aggregate YTD >		\$550.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	11/06/97	\$55.00
	Aggregate YTD >		\$605.00
MICHAEL G. ROBERTS 3613 N. VERNON STREET ARLINGTON, VA 22207- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE COUNSEL	12/09/97	\$55.00
	Aggregate YTD >		\$660.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	07/10/97	\$50.00
	Aggregate YTD >		\$350.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRSCTOR OF HUMAN RESOURC	08/10/97	\$50.00
	Aggregate YTD >		\$400.00
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
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	09/09/97	\$50.00
	Aggregate YTD >		\$450.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	10/14/97	\$50.00
	Aggregate YTD >		\$500.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	11/06/97	\$50.00
	Aggregate YTD >		\$550.00
SUSAN L. RODGERS 851 BEACH AVENUE ATLANTIC BEACH, FL 32233- Receipt for [X]OTHER	CROWLEY AMERICAN TRANSPOR DIRECTOR OF HUMAN RESOURC	12/09/97	\$50.00
	Aggregate YTD >		\$600.00
MARINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	08/10/97	\$33.34
	Aggregate YTD >		\$333.34
MARINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	09/09/97	\$33.34
	Aggregate YTD >		\$366.68
MARINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	10/14/97	\$33.34
	Aggregate YTD >		\$400.02
MARINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	11/06/97	\$33.34
	Aggregate YTD >		\$433.36
MARINUS SCHEPEN 9900 S.W. 143RD STREET MIAMI, FL 33176- Receipt for [X]OTHER	CENTRAL AMERICA SERVICE V.P. AND GENERAL MANAGER	12/09/97	\$33.34
	Aggregate YTD >		\$466.70
SUBTOTAL of Receipts This Page.....>			\$366.70
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF TAX	07/10/97	\$30.00
Aggregate YTD >			\$210.00
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF TAX	08/10/97	\$30.00
Aggregate YTD >			\$240.00
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF TAX	09/09/97	\$30.00
Aggregate YTD >			\$270.00
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF TAX	10/14/97	\$30.00
Aggregate YTD >			\$300.00
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF TAX	11/06/97	\$30.00
Aggregate YTD >			\$330.00
TIMOTHY SHEEHY 80 BEECHMONT DRIVE SAN FRANCISCO, CA 94132- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR OF TAX	12/09/97	\$30.00
Aggregate YTD >			\$360.00
TANA SHIPMAN 983 SNYDER LANE Walnut Creek, CA 94598- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE SECRETARY	07/10/97	\$30.00
Aggregate YTD >			\$210.00
TANA SHIPMAN 983 SNYDER LANE Walnut Creek, CA 94598- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE SECRETARY	08/10/97	\$30.00
Aggregate YTD >			\$240.00
TANA SHIPMAN 983 SNYDER LANE Walnut Creek, CA 94598- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE SECRETARY	09/09/97	\$30.00
Aggregate YTD >			\$270.00
SUBTOTAL of Receipts This Page.....>			\$270.00
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TANA SHIPMAN 983 SNYDER LANE Walnut Creek, CA 94598- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE SECRETARY	10/14/97	\$30.00
Aggregate YTD >			\$300.00
TANA SHIPMAN 983 SNYDER LANE Walnut Creek, CA 94598- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE SECRETARY	11/06/97	\$30.00
Aggregate YTD >			\$330.00
TANA SHIPMAN 983 SNYDER LANE Walnut Creek, CA 94598- Receipt for [X]OTHER	CROWLEY MARITIME CORP. CORPORATE SECRETARY	12/09/97	\$30.00
Aggregate YTD >			\$360.00
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	07/10/97	\$30.00
Aggregate YTD >			\$210.00
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	08/10/97	\$30.00
Aggregate YTD >			\$240.00
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	09/09/97	\$30.00
Aggregate YTD >			\$270.00
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	10/14/97	\$30.00
Aggregate YTD >			\$300.00
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	11/06/97	\$30.00
Aggregate YTD >			\$330.00
ROCKWELL SMITH 1557 GARFIELD SEATTLE, WA 98112- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MANAGER/OIL INDUSTRIES	12/09/97	\$30.00
Aggregate YTD >			\$360.00
SUBTOTAL of Receipts This Page.....>			\$270.00
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	07/10/97	\$30.00
	Aggregate YTD >		\$210.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	08/10/97	\$30.00
	Aggregate YTD >		\$240.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	09/09/97	\$30.00
	Aggregate YTD >		\$270.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	10/14/97	\$30.00
	Aggregate YTD >		\$300.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	11/06/97	\$30.00
	Aggregate YTD >		\$330.00
CARL V. STEINHAUSER 2020 INDIAN SPRINGS DRIVE JACKSONVILLE, FL 32216- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. SHIP OPERATIONS	12/09/97	\$30.00
	Aggregate YTD >		\$360.00
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	07/10/97	\$50.00
	Aggregate YTD >		\$282.50
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	08/10/97	\$50.00
	Aggregate YTD >		\$332.50
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	09/09/97	\$50.00
	Aggregate YTD >		\$382.50
SUBTOTAL of Receipts This Page.....>			\$330.00
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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	10/14/97	\$50.00
Aggregate YTD >			\$432.50
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	11/06/97	\$50.00
Aggregate YTD >			\$482.50
ALEXANDER SWEENEY 1132 RIO ST. JOHNS DRIVE Jacksonville, FL 32211- Receipt for [X]OTHER	CROWLEY MARINE SERVICES SENIOR PORT CAPTAIN	12/09/97	\$50.00
Aggregate YTD >			\$532.50
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	07/10/97	\$50.00
Aggregate YTD >			\$350.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	08/10/97	\$50.00
Aggregate YTD >			\$400.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	09/09/97	\$50.00
Aggregate YTD >			\$450.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	10/14/97	\$50.00
Aggregate YTD >			\$500.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	11/06/97	\$50.00
Aggregate YTD >			\$550.00
JAMES A. VAN DER VEEN 14208 S.E. 51ST STREET BELLEVUE, WA 98006- Receipt for [X]OTHER	CROWLEY MARITIME CORP. OIL INDUSTRY SERVICES	12/09/97	\$50.00
Aggregate YTD >			\$600.00
SUBTOTAL of Receipts This Page.....>			\$450.00
TOTAL This Period.....>			

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
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL	07/10/97	\$30.00
Aggregate YTD >			\$210.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL	08/10/97	\$30.00
Aggregate YTD >			\$240.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL	09/09/97	\$30.00
Aggregate YTD >			\$270.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL	10/14/97	\$30.00
Aggregate YTD >			\$300.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL	11/06/97	\$30.00
Aggregate YTD >			\$330.00
WILLIAM VERDON 2664 FILBERT STREET SAN FRANCISCO, CA 94124- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SENIOR VP/GENERAL COUNSEL	12/09/97	\$30.00
Aggregate YTD >			\$360.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	07/10/97	\$50.00
Aggregate YTD >			\$350.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	08/10/97	\$50.00
Aggregate YTD >			\$400.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	09/09/97	\$50.00
Aggregate YTD >			\$450.00
SUBTOTAL of Receipts This Page.....>			\$330.00
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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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	10/14/97	\$50.00
Aggregate YTD >			\$500.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	11/06/97	\$50.00
Aggregate YTD >			\$550.00
JOHN WASLOSKI 2249 PEG LEG ROAD JACKSONVILLE, FL 32224- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIR. SHIP OPERATIONS	12/09/97	\$50.00
Aggregate YTD >			\$600.00
ALEX G. WEINSZTOK 1770 PLANTATION OAKS DRIVE Jacksonville, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES & MARKETING	07/10/97	\$30.00
Aggregate YTD >			\$210.00
ALEX G. WEINSZTOK 1770 PLANTATION OAKS DRIVE Jacksonville, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES & MARKETING	08/10/97	\$30.00
Aggregate YTD >			\$240.00
ALEX G. WEINSZTOK 1770 PLANTATION OAKS DRIVE Jacksonville, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES & MARKETING	09/09/97	\$30.00
Aggregate YTD >			\$270.00
ALEX G. WEINSZTOK 1770 PLANTATION OAKS DRIVE Jacksonville, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES & MARKETING	10/14/97	\$30.00
Aggregate YTD >			\$300.00
ALEX G. WEINSZTOK 1770 PLANTATION OAKS DRIVE Jacksonville, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES & MARKETING	11/06/97	\$30.00
Aggregate YTD >			\$330.00
ALEX G. WEINSZTOK 1770 PLANTATION OAKS DRIVE Jacksonville, FL 32223- Receipt for [X]OTHER	CROWLEY MARITIME CORP. SALES & MARKETING	12/09/97	\$30.00
Aggregate YTD >			\$360.00
SUBTOTAL of Receipts This Page.....>			\$330.00
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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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	07/10/97	\$62.50
	Aggregate YTD >		\$500.00
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	08/10/97	\$62.50
	Aggregate YTD >		\$562.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	09/09/97	\$62.50
	Aggregate YTD >		\$625.00
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	10/14/97	\$62.50
	Aggregate YTD >		\$687.50
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	11/06/97	\$62.50
	Aggregate YTD >		\$750.00
MAYNARD H. WILLIAMS 92 UPPER OAK DRIVE SAN RAFAEL, CA 94903- Receipt for [X]OTHER	CROWLEY MARITIME CORP. V.P. ENGINEERING	12/09/97	\$62.50
	Aggregate YTD >		\$812.50
RICHARD WILSON 9786 YAQUINA AVENUE BAINBRIDGE ISLAND, WA 98110- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/SIGHT REMEDIATION	07/10/97	\$20.00
	Aggregate YTD >		\$140.00
RICHARD WILSON 9786 YAQUINA AVENUE BAINBRIDGE ISLAND, WA 98110- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/SIGHT REMEDIATION	08/10/97	\$20.00
	Aggregate YTD >		\$160.00
RICHARD WILSON 9786 YAQUINA AVENUE BAINBRIDGE ISLAND, WA 98110- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/SIGHT REMEDIATION	09/09/97	\$20.00
	Aggregate YTD >		\$180.00
SUBTOTAL of Receipts This Page.....>			\$435.00
TOTAL This Period.....>			



SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
RICHARD WILSON 9786 YAQUINA AVENUE BAINBRIDGE ISLAND, WA 98110- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/SIGHT REMEDIATION	10/14/97	\$20.00
Aggregate YTD >			\$200.00
RICHARD WILSON 9786 YAQUINA AVENUE BAINBRIDGE ISLAND, WA 98110- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/SIGHT REMEDIATION	11/06/97	\$20.00
Aggregate YTD >			\$220.00
RICHARD WILSON 9786 YAQUINA AVENUE BAINBRIDGE ISLAND, WA 98110- Receipt for [X]OTHER	CROWLEY MARINE SERVICES MNGR/SIGHT REMEDIATION	12/09/97	\$20.00
Aggregate YTD >			\$240.00
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	07/10/97	\$30.00
Aggregate YTD >			\$210.00
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	08/10/97	\$30.00
Aggregate YTD >			\$240.00
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	09/09/97	\$30.00
Aggregate YTD >			\$270.00
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	10/14/97	\$30.00
Aggregate YTD >			\$300.00
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	11/06/97	\$30.00
Aggregate YTD >			\$330.00
MARY ANNE YOUNG 534 LE MASTER DRIVE PONTE VEDRA BEACH, FL 32082- Receipt for [X]OTHER	CROWLEY MARITIME CORP. DIRECTOR, FREIGHT SERVICE	12/09/97	\$30.00
Aggregate YTD >			\$360.00
SUBTOTAL of Receipts This Page.....>			\$240.00
TOTAL This Period.....>			\$16685.74

NAME OF COMMITTEE (in Full)  
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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	10/06/97	\$500.00
ABERCROMBIE FOR CONGRESS P.O. BOX 2884 Washington, DC 20013-	NEIL ABERCROMBIE MEMBER OF CONGRESS; STATE: HI; DIST: 1 Disbursement for [X] PRIMARY 1998	09/26/97	\$500.00
ANDREWS FOR CONGRESS P.O. BOX 2314 Washington, DC 20013-	ROBERT ANDREWS MEMBER OF CONGRESS; STATE: NJ; DIST: 1 Disbursement for [X] PRIMARY 1998	12/09/97	\$500.00
BRIAN BAIRD FOR CONGRESS COMMITTEE P.O. BOX 1098 Olympia, WA 98507-1098	BRIAN BAIRD MEMBER OF CONGRESS; STATE: WA; DIST: 3 Disbursement for [X] PRIMARY 1998	10/28/97	\$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	08/13/97	\$1000.00
FRIENDS OF BARBARA BOXER 4943 17TH STREET San Francisco, CA 94117-	BARBARA BOXER UNITED STATES SENATE; STATE: CA Disbursement for [X] PRIMARY 1998	12/18/97	\$5000.00
JOHN BREAUX SENATE COMMITTEE P.O. BOX 367 WASHINGTON, DC 20044-	JOHN BREAUX UNITED STATES SENATE; STATE: LA Disbursement for [X] PRIMARY 1998	07/10/97	\$1000.00
JOHN BREAUX SENATE COMMITTEE P.O. BOX 367 WASHINGTON, DC 20044-	JOHN BREAUX UNITED STATES SENATE; STATE: LA Disbursement for [X] PRIMARY 1998	08/25/97	\$1000.00
NORM DICKS FOR CONGRESS P.O. BOX 1663 Tacoma, WA 98401-	NORM DICKS MEMBER OF CONGRESS; STATE: WA; DIST. 6 Disbursement for [X] PRIMARY 1998	08/05/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$10500.00
TOTAL This Period.....>			

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CROWLEY MARITIME FEDERAL POLITICAL ACTION COMM. C00147231

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FRIENDS FOR SLADE GORTON 1200 N. VIETCH STREET, #628 ARLINGTON, VA 22201-	SLADE GORTON UNITED STATES SENATE; STATE: WA Disbursement for [X] PRIMARY 2000	12/09/97	\$1000.00
CITIZENS COMMITTEE FOR ERNEST F. HOLLINGS POST OFFICE BOX 65271 WASHINGTON, DC 20035-	ERNEST HOLLINGS UNITED STATES SENATE; STATE: SC Disbursement for [X] PRIMARY 1998	09/26/97	\$500.00
CITIZENS COMMITTEE FOR ERNEST F. HOLLINGS POST OFFICE BOX 65271 WASHINGTON, DC 20035-	ERNEST HOLLINGS UNITED STATES SENATE; STATE: SC Disbursement for [X] PRIMARY 1998	10/28/97	\$1000.00
KAY BAILY HUTCHINSON FOR SENATE CMT RONALD REAGAN REPUBLICAN CENTER 425 2ND STREET, N.E. Washington, DC 20002-	KAY BAILY HUTCHISON UNITED STATES SENATE; STATE: TX Disbursement for [X] PRIMARY 2000	10/07/97	\$1000.00
DANIEL K. INOUE IN '98 333 MARKET ST., P.O. BOX 452 SAN FRANCISCO, CA 94120-	DANIEL K. INOUE UNITED STATES SENATE; STATE: HI Disbursement for [X] PRIMARY 1998	08/05/97	\$1000.00
TIM JOHNSON FOR SOUTH DAKOTA 420 C STREET N.E., LOWER LEVEL Washington, DC 20002-	TIM JOHNSON UNITED STATES SENATE; STATE: SD Disbursement for [X] GENERAL 1996 DEBT	08/05/97	\$1000.00
MICA FOR CONGRESS - 1996 305 E. CAPITOL STREET, SE. WASHINGTON, DC 20003-	JOHN MICA MEMBER OF CONGRESS; ST: FL; DIST: 7 Disbursement for [X] PRIMARY 1998	08/05/97	\$500.00
FRIENDS OF JIM OBERSTAR POST OFFICE BOX 465 DULUTH, MN 55801	JIM OBERSTAR /STOP PAYMENT Check Originally Issued 3/12/96 MEMBER OF CONGRESS; ST: MN; DIST: 8 Disbursement for [X] OTHER	07/25/97	\$-500.00
FRIENDS OF JIM SAXTON POST OFFICE BOX 795 MCUNT HOLLY, NJ 08060-9943	JIM SAXTON MEMBER OF CONGRESS; ST: NJ; DIST: 3 Disbursement for [X] PRIMARY 1998	03/22/97	\$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
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 <input checked="" type="checkbox"/> PRIMARY 1998	10/14/97	\$500.00
RON WYDEN 215 MARYLAND AVENUE, N.W., #205 Washington, DC 20002-	RON WYDEN US SENATE; STATE: OREGON Disbursement for <input checked="" type="checkbox"/> PRIMARY 1998	11/04/97	\$1000.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., STE.1010 ARLINGTON, VA 22201-	DON YOUNG MEMBER OF CONGRESS; ST: AK; AT LARGE Disbursement for <input checked="" type="checkbox"/> PRIMARY 1998	12/09/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$2000.00
TOTAL This Period.....>			\$18500.00

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 1/23/98
<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
<input type="checkbox"/> Electronic Filing	
D.A.Q. PREPARER	1/26/98 DATE PREPARED