

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

ADDRESS (number and street) 1050 Connecticut Ave NW

Suite 1200 c/o T. WALLS

Check if different than previously reported. (ACC) WASHINGTON DC 20036

2. FEC IDENTIFICATION NUMBER CITY STATE ZIPCODE

C00385179

3. IS THIS REPORT  NEW (N) OR  AMENDED (A)

4. TYPE OF REPORT (Choose One) (b) Monthly Report Due On:  Feb 20 (M2)  May 20 (M5)  Aug 20 (M8)  Nov 20 (M11) (Non-Election Year Only)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)  Jul 20 (M7)  Oct 20 (M10)  Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:  Primary (12P)  General (12G)  Runoff (12R)  Convention (12C)  Special (12G)

Election on in the State of

(d) 30-Day Post -Election Report for the:  General (30G)  Runoff (30R)  Special (30S)

Election on in the State of

5. Covering Period 07 01 2006 through 07 31 2006

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 Mark Blankenship

Signature of Treasurer Electronically Filed by Mark Blankenship Date 08 04 2006

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

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name

Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To: 

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>6</td></tr></table>	Y	Y	Y	Y	2	0	0	6		48751.19
Y	Y	Y	Y							
2	0	0	6							
(b) Cash on Hand at Beginning of Reporting Period .....	55477.88									
(c) Total Receipts (from Line 19) .....	3837.04	27807.09								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	59314.92	76558.28								
7. Total Disbursements (from Line 31) .....	1500.00	18743.36								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	57814.92	57814.92								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									

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

**For further information contact:**

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

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

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

Write or Type Committee Name

Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Report Covering the Period: From:    To:

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	3156.69	15570.37
(i) Itemized (use Schedule A) .....	680.35	12236.72
(ii) Unitemized .....	3837.04	27807.09
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	3837.04	27807.09
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.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	3837.04	27807.09
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	3837.04	27807.09

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

<b>II. DISBURSEMENTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	1500.00	18000.00
24. Independent Expenditure (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	708.36
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	708.36
29. Other Disbursements.....	0.00	35.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	1500.00	18743.36
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	1500.00	18743.36

**DETAILED SUMMARY PAGE**  
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	3837.04	27807.09
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	708.36
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	3837.04	27098.73
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	0.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

**A.** Full Name (Last, First, Middle Initial)  
William H Alverson

Mailing Address 1094 Touriga Place

City Pleasanton State CA Zip Code 94566

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

Name of Employer Horizon Lines Occupation Manager, Port operations

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 332.49

Date of Receipt  
M M / D D / Y Y Y Y Y  
07 / 17 / 2006

**Transaction ID:** SA11A1.5456

Amount of Each Receipt this Period  
50.83

payroll deduction

**B.** Full Name (Last, First, Middle Initial)  
Charles Battiato

Mailing Address P.O. Box 894715

City Mililani State HI Zip Code 96789

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

Name of Employer Horizon Lines Occupation Manager, Sales

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 276.19

Date of Receipt  
M M / D D / Y Y Y Y Y  
07 / 17 / 2006

**Transaction ID:** SA11A1.5459

Amount of Each Receipt this Period  
28.89

payroll deduction

**C.** Full Name (Last, First, Middle Initial)  
Thomas M Bellerud

Mailing Address 3607 22nd St SE

City Puyallup State WA Zip Code 98374

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

Name of Employer Horizon Lines Occupation Outside Sales

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 280.00

Date of Receipt  
M M / D D / Y Y Y Y Y  
07 / 17 / 2006

**Transaction ID:** SA11A1.5461

Amount of Each Receipt this Period  
40.00

payroll deduction

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	119.72
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Full Name (Last, First, Middle Initial) <b>A.</b> Jane L Bowers		Date of Receipt M M / D D / Y Y Y Y Y 07 / 17 / 2006
Mailing Address 1204 Dentonshire Drive		Transaction ID: SA11A1.5464
City Carrollton	State TX	Zip Code 75007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Horizon Lines	Occupation Director, CUstomer Service	payroll deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

Full Name (Last, First, Middle Initial) <b>B.</b> Patricia Bowman		Date of Receipt M M / D D / Y Y Y Y Y 07 / 17 / 2006
Mailing Address 2509 Landing View Lane		Transaction ID: SA11A1.5466
City Charlotte	State NC	Zip Code 28277
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 30.00
Name of Employer Horizon Lines	Occupation Director Human Resources	payroll deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00	

Full Name (Last, First, Middle Initial) <b>C.</b> Jeff Brennan		Date of Receipt M M / D D / Y Y Y Y Y 07 / 17 / 2006
Mailing Address 47-432 Waihee Rd		Transaction ID: SA11A1.5467
City Kaneohe	State HI	Zip Code 96744-4951
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 30.00
Name of Employer Horizon Lines	Occupation Manager, Port Operations	payroll deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 290.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	110.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

<b>A.</b> Full Name (Last, First, Middle Initial) Eric Britten Mailing Address 17530 Steamboat Dr City Anchorage State AK Zip Code 99516 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5468 Amount of Each Receipt this Period 45.00 payroll deduction
Name of Employer: Horizon Lines Occupation: Manager, Sales Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 390.00		

<b>B.</b> Full Name (Last, First, Middle Initial) Marvin Buchanan Mailing Address 6012 E Mercer Way City Mercer Island State WA Zip Code 98040 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5469 Amount of Each Receipt this Period 124.82 payroll deduction
Name of Employer: Horizon Lines Occupation: Director, Marketing Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 862.82		

<b>C.</b> Full Name (Last, First, Middle Initial) Denise Corbett Mailing Address 9714 Shoal Creek Drive City Rowlett State TX Zip Code 75089 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5475 Amount of Each Receipt this Period 87.01 payroll deduction
Name of Employer: Horizon Lines Occupation: Director Human Resources Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 601.48		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>256.83</b>
<b>TOTAL</b> This Period (last page this line number only) .....	



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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Full Name (Last, First, Middle Initial) <b>A. Tricia Anne Covais</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006
Mailing Address 901 Autumn Ridge Road		Transaction ID: SA11A1.5476
City State Zip Code McKinney TX 75070	Amount of Each Receipt this Period 51.50	
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction
Name of Employer Horizon Lines	Occupation Director, Information Systems	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 356.00	

Full Name (Last, First, Middle Initial) <b>B. Marion G. Davis</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006
Mailing Address 11511 Brayton Drive C1		Transaction ID: SA11A1.5477
City State Zip Code Anchorage AK 98516	Amount of Each Receipt this Period 75.00	
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction
Name of Employer Horizon Lines	Occupation Director, operations	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 725.00	

Full Name (Last, First, Middle Initial) <b>C. Kelly Dennison</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006
Mailing Address 4409 Mariannes Ridge Road		Transaction ID: SA11A1.5479
City State Zip Code Charlotte NC 28273	Amount of Each Receipt this Period 50.00	
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction
Name of Employer Horizon Lines	Occupation Director, Corp Marketing	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	176.50
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	[ ]

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

**A.** Full Name (Last, First, Middle Initial)  
Dan Downes

Mailing Address 12956 Se 301st St

City Auburn State WA Zip Code 98092

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

Name of Employer Horizon Lines Occupation Director, Marketing

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 314.72

Date of Receipt  
07 / 17 / 2006

Transaction ID: SA11A1.5481

Amount of Each Receipt this Period  
45.53

payroll deduction

**B.** Full Name (Last, First, Middle Initial)  
Clifford Farley

Mailing Address 3570 Sharatin Road

City Kodiak State AK Zip Code 99615

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

Name of Employer Horizon Lines Occupation Manager - Operations

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 725.00

Date of Receipt  
07 / 17 / 2006

Transaction ID: SA11A1.5482

Amount of Each Receipt this Period  
75.00

payroll deduction

**C.** Full Name (Last, First, Middle Initial)  
Ed Fitzgerald

Mailing Address 402 King William Drive

City La Porte State TX Zip Code 77571

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

Name of Employer Horizon Lines Occupation Manager - Operations

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 232.68

Date of Receipt  
07 / 17 / 2006

Transaction ID: SA11A1.5483

Amount of Each Receipt this Period  
33.66

payroll deduction

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	154.19
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 11 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

<b>A.</b> Full Name (Last, First, Middle Initial) Lori A Galloway Mailing Address P.O. Box 111393 City Anchorage State AK Zip Code 99511 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5485 Amount of Each Receipt this Period 45.00 payroll deduction
Name of Employer: Horizon Lines Occupation: Manager, Port Operations Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 435.00		

<b>B.</b> Full Name (Last, First, Middle Initial) James Garrahan Mailing Address 73 Paseo De Orguideas City Trujillo Alto State PR Zip Code 00976 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5486 Amount of Each Receipt this Period 50.00 payroll deduction
Name of Employer: Horizon Lines Occupation: Manager, Sales Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		

<b>C.</b> Full Name (Last, First, Middle Initial) Kevin Gill Mailing Address 7522 Seton House Lane City Charlotte State NC Zip Code 28277 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5487 Amount of Each Receipt this Period 30.00 payroll deduction
Name of Employer: Horizon Lines Occupation: Director Tradelanes Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 275.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>125.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 12 / 21
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

A. Full Name (Last, First, Middle Initial) David Goodwin		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 2903 State St Apt 4101		Transaction ID: SA11A1.5489	
City Dallas      State TX      Zip Code 75204	Amount of Each Receipt this Period 40.00		
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction	
Name of Employer Horizon Lines	Occupation Lead Consulting Analyst		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 280.00		

B. Full Name (Last, First, Middle Initial) Jay Hess		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 8309 24th Ave Ct NW		Transaction ID: SA11A1.5492	
City Gig Harbor      State WA      Zip Code 98332	Amount of Each Receipt this Period 42.61		
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction	
Name of Employer Horizon Lines	Occupation Senior Vessel Superintendent		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 294.19		

C. Full Name (Last, First, Middle Initial) Claudette Hilbun		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 1413 Swallow Circle		Transaction ID: SA11A1.5493	
City Lewisville      State TX      Zip Code 75077	Amount of Each Receipt this Period 30.00		
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction	
Name of Employer Horizon lines	Occupation Director, Finance and Accounting		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	112.61
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	[ ]

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 13 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

<b>A.</b> Full Name (Last, First, Middle Initial) Paul F Hydock Mailing Address 5890 Tarta Tropicana Condo City Carolina State PR Zip Code 00979 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5497 Amount of Each Receipt this Period 32.65 payroll deduction
Name of Employer: Horizon Lines Occupation: Director, Agency and Logistics Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 225.28		

<b>B.</b> Full Name (Last, First, Middle Initial) Sabrina M Jackson Mailing Address 3106 Indian Trail Ct City Rowlett State TX Zip Code 75088 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5499 Amount of Each Receipt this Period 52.08 payroll deduction
Name of Employer: Horizon Llnes Occupation: OTC Documenting and Finance Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 339.19		

<b>C.</b> Full Name (Last, First, Middle Initial) Rich Kessler Mailing Address 3123 Overlook Circle City Hilland Village State TX Zip Code 75077 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006 <b>Transaction ID:</b> SA11A1.5501 Amount of Each Receipt this Period 145.87 payroll deduction
Name of Employer: Horizon Services Occupation: Vice president Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 1017.37		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>230.60</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 14 / 21
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

**A.** Full Name (Last, First, Middle Initial)  
Marv Labrador

Mailing Address P.O. Box 8897

City State Zip Code  
Tamuning GU 96931

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

Name of Employer Occupation  
Horizon Lines General Manager, Country Mgmt

Receipt For:  Primary  General  Other (specify) ▼  
Aggregate Year-to-Date ▼ 774.49

Date of Receipt  
MM / DD / YYYY  
07 / 17 / 2006

Transaction ID: SA11A1.5502

Amount of Each Receipt this Period  
86.55

payroll deduction

**B.** Full Name (Last, First, Middle Initial)  
Mike A Lynch

Mailing Address P.O. Box 921127

City State Zip Code  
Dutch Hart AK 99692

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

Name of Employer Occupation  
Horizon Lines Manager, Port Operations

Receipt For:  Primary  General  Other (specify) ▼  
Aggregate Year-to-Date ▼ 270.00

Date of Receipt  
MM / DD / YYYY  
07 / 17 / 2006

Transaction ID: SA11A1.5505

Amount of Each Receipt this Period  
30.00

payroll deduction

**C.** Full Name (Last, First, Middle Initial)  
Dennis McCarthy

Mailing Address 7002 Seton House Lane

City State Zip Code  
Charlotte NC 28277

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

Name of Employer Occupation  
Horizon Lines Staff VP Human resources

Receipt For:  Primary  General  Other (specify) ▼  
Aggregate Year-to-Date ▼ 472.13

Date of Receipt  
MM / DD / YYYY  
07 / 17 / 2006

Transaction ID: SA11A1.5506

Amount of Each Receipt this Period  
68.30

payroll deduction

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	184.85
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 15 / 21
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Full Name (Last, First, Middle Initial) <b>A.</b> Linda L Montgomery		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 157 Simmons Drive		Transaction ID: SA11A1.5507	
City State Zip Code Copell TX 75019	Amount of Each Receipt this Period 35.56		
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction	
Name of Employer Horizon Lines	Occupation Manager, Outbound Documentation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 248.92		

Full Name (Last, First, Middle Initial) <b>B.</b> Ku Park		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 965 Maunawili Cir		Transaction ID: SA11A1.5513	
City State Zip Code Kailua HI 96734-4620	Amount of Each Receipt this Period 35.70		
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction	
Name of Employer Horizon Lines	Occupation Manager, Government Relations		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 341.36		

Full Name (Last, First, Middle Initial) <b>C.</b> Way Way P Pee		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 1839 Darnell Circle		Transaction ID: SA11A1.5514	
City State Zip Code Frisco TX 00007	Amount of Each Receipt this Period 80.45		
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction	
Name of Employer Horizon Lines	Occupation Manager Applications		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 474.34		

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	151.71
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 16 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

**A.** Full Name (Last, First, Middle Initial)  
Charles G. Raymond

Mailing Address 9015 Winged Bourne Rd

City State Zip Code  
Charlotte NC 28210

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

Name of Employer Occupation  
Horizon Lines President & CEO

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 2779.15

Date of Receipt  
MM / DD / YYYY  
07 / 17 / 2006

Transaction ID: SA11A1.5518

Amount of Each Receipt this Period  
512.50

payroll deduction

**B.** Full Name (Last, First, Middle Initial)  
Sam Raymond

Mailing Address 6143 Cedar Croft Drive

City State Zip Code  
Charlotte NC 28266

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

Name of Employer Occupation  
Horizon Lines Manager, Performance Monitoring

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 1278.54

Date of Receipt  
MM / DD / YYYY  
07 / 17 / 2006

Transaction ID: SA11A1.5519

Amount of Each Receipt this Period  
230.00

payroll deduction

**C.** Full Name (Last, First, Middle Initial)  
Dave Rodger

Mailing Address 149 Blauvelt Ave

City State Zip Code  
Ho Ho Kus NJ 07423

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

Name of Employer Occupation  
Horizon Lines Director, Technical Services

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 294.00

Date of Receipt  
MM / DD / YYYY  
07 / 17 / 2006

Transaction ID: SA11A1.5520

Amount of Each Receipt this Period  
42.00

payroll deduction

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>784.50</b>
<b>TOTAL</b> This Period (last page this line number only) .....	



# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 17 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Full Name (Last, First, Middle Initial) <b>A. Domingo Rodriguez</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address PO Box 360945		Transaction ID: SA11A1.5523	
City San Juan	State PR	Zip Code 00936	Amount of Each Receipt this Period 76.50
FEC ID number of contributing federal political committee. C		payroll deduction	
Name of Employer Horizon Lines	Occupation Manager, Finance and Accounting		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 528.12		

Full Name (Last, First, Middle Initial) <b>B. Jose Rodriguez</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address Alturas de Torrimar		Transaction ID: SA11A1.5522	
City San Juan	State PR	Zip Code 00969	Amount of Each Receipt this Period 45.96
FEC ID number of contributing federal political committee. C		payroll deduction	
Name of Employer Horizon Lines	Occupation General Manager, Sales		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 317.28		

Full Name (Last, First, Middle Initial) <b>C. Claudia Stone</b>		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006	
Mailing Address 3 Atwood Avenue		Transaction ID: SA11A1.5527	
City Pompton Plains	State NJ	Zip Code 07444	Amount of Each Receipt this Period 53.05
FEC ID number of contributing federal political committee. C		payroll deduction	
Name of Employer Horizon Lines	Occupation Assistant General Counsel		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 366.70		

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	175.51
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	[ ]

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 18 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Full Name (Last, First, Middle Initial) <b>A.</b> Brian Taylor		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006
Mailing Address 150 Kaapuni Drive		Transaction ID: SA11A1.5529
City State Zip Code Kallua HI 96734	Amount of Each Receipt this Period 211.67	
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction
Name of Employer Horizon Lines	Occupation VP Country Management	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1225.44	

Full Name (Last, First, Middle Initial) <b>B.</b> Francisco Tollinche		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006
Mailing Address Aa-6 Azalea St, Alt Borinquen Gard		Transaction ID: SA11A1.5530
City State Zip Code Rio Piedras PR 00926	Amount of Each Receipt this Period 30.00	
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction
Name of Employer Horizon Lines	Occupation outside sales	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00	

Full Name (Last, First, Middle Initial) <b>C.</b> Matthew Urbania		Date of Receipt M M / D D / Y Y Y Y 07 / 17 / 2006
Mailing Address 3034 Shillington Pl		Transaction ID: SA11A1.5532
City State Zip Code Charlotte NC 28210	Amount of Each Receipt this Period 166.00	
FEC ID number of contributing federal political committee. <b>C</b>		payroll deduction
Name of Employer Horizon Lines	Occupation Vice President & CFO	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1162.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	407.67
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	[ ]

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 19 / 21	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

**A.** Full Name (Last, First, Middle Initial)  
Robert Zuckerman

Mailing Address 19233 Hidden Cove Lane

City State Zip Code  
Cornelius NC 28031

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

Name of Employer Occupation  
Horizon Lines VP Legal

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
1169.00

Date of Receipt  

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	7	/	2	0	0	6

Transaction ID: SA11A1.5535

Amount of Each Receipt this Period  
167.00

payroll deduction

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	167.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	3156.69

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

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

FOR LINE NUMBER:  
(check only one)

PAGE 20 / 21

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

Full Name (Last, First, Middle Initial)

**A. SCHWARZ FOR CONGRESS**

Mailing Address POST OFFICE BOX 2063

City BATTLE CREEK State MI Zip Code 49016

Purpose of Disbursement

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2006  
 Primary  General  
 Other (specify) ▼

State: MI District: 07

Transaction ID: SB23.5453

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

**B. VIRGINIA FOXX FOR CONGRESS**

Mailing Address P.O. Box 1100

City Clemmons State NC Zip Code 27012

Purpose of Disbursement

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2006  
 Primary  General  
 Other (specify) ▼

State: NC District: 05

Transaction ID: SB23.5454

Date of Disbursement

07 / 21 / 2006

Amount of Each Disbursement this Period

1000.00

**SUBTOTAL** of Disbursements This Page (optional) .....

1500.00

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

1500.00

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 21 / 21
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
 Horizon Lines, LLC Associates Good Government Fund/Horizon Lines Associates Good Govt Fu

<b>A.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor BSY Associates	Nature of Debt (Purpose): design, production of printed materials
Mailing Address 195 Fairfield Ave. Suite 4D	
City State ZIP Code West Caldwell NJ 07006	

Outstanding Balance Beginning This Period <input type="text" value="-3770.00"/>	<b>Transaction ID: SD10.4121</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="-3770.00"/>

<b>B.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor BSY Associates	Nature of Debt (Purpose): design, production of printed materials
Mailing Address 195 Fairfield Ave. Suite 4D	
City State ZIP Code West Caldwell NJ 07006	

Outstanding Balance Beginning This Period <input type="text" value="3770.00"/>	<b>Transaction ID: SD10.4120</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="3770.00"/>

<b>1) SUBTOTALS</b> This Period This Page (optional).....	<input type="text" value="0.00"/>
<b>2) TOTALS</b> This Period (last page this line number only).....	<input type="text" value="0.00"/>
<b>3) TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
<b>4) ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>