REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Maersk Good Government Fund

ADDRESS (number and street) ☐ Check if different than previously reported
Giralda Farms, Madison Avenue, P.O. Box 880

CITY, STATE and ZIP CODE
Madison, NJ 07940-0880

2. FEC IDENTIFICATION NUMBER
C00217471

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
[X] 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 [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period Nov. 29, 1994 through Dec. 31, 1994		$ 21,298.17
6. (a) Cash on Hand January 1, 19 94	$ 8,817.24	
(b) Cash on Hand at Beginning of Reporting Period	$ 1,725.85	$ 21,380.06
(c) Total Receipts (from Line 19)	$ 10,543.09	$ 42,678.23
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ - 0 -	$ 32,135.14
7. Total Disbursements (from Line 80)	$ 10,543.09	$ 10,543.09
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ -	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -	

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

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

Type or Print Name of Treasurer
Mark R. Johnson

Signature of Treasurer

Date

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

FEC FORM 3X
(revised 8/93)

4-00173

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

(revised 1/1/91)

NAME OF COMMITTEE: Maersk Good Government Fund

REPORT COVERING PERIOD FROM 11.29.94 TO: 12.31.94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees	$ 510.00	2,805.00	11(a)(i)
i. Itemized (use Schedule A)	1,201.50	17,830.00	11(a)(ii)
ii. Unitemized	1,711.50	20,635.00	11(a)(iii)
iii. Total (add i and ii) ➤	–	–	11(b)
b. Political Party Committees	–	–	11(c)
c. Other Political Committees (such as PACs)	1,711.50	20,635.00	11(d)
d. Total Contributions (add a iii, b and c) ➤	–	–	12
12. Transfers From Affiliated/Other Party Committees	–	–	13
13. All Loans Received	–	–	14
14. Loan Repayments Received	–	–	15
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	–	500.00	16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	14.35	245.06	17
17. Other Federal Receipts (Dividends, Interest, etc.)	–	–	18
18. Transfers from Nonfederal Account for Joint Activity	1,725.85	21,380.06	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,725.85	21,380.06	20
20. Total Federal Receipts (subtract line 18 from line 19) ➤			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)	–	–	21(a)(i)
i. Federal Share	–	–	21(a)(ii)
ii. Non-Federal Share	–	135.14	21(b)
b. Other Federal Operating Expenditures	–	135.14	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	–	–	22
22. Transfers to Affiliated/Other Party Committees	–	26,500.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees	–	–	24
24. Independent Expenditures (use Schedule E)	–	–	25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	–	–	26
26. Loan Repayments Made	–	–	27
27. Loans Made	–	–	
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	–	–	28(a)
b. Political Party Committees	–	–	28(b)
c. Other Political Committees (such as PACs)	–	–	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	–	–	28(d)
29. Other Disbursements	–	5,500.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	–	32,135.14	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	–	32,135.14	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	1,711.50	21,380.06	32
33. Total Contribution Refunds (from line 28d)	–	–	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,711.50	21,380.06	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	–	135.14	35
36. Offsets to Operating Expenditures (from line 15)	–	–	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	–	135.14	37

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 3

FOR LINE NUMBER 11(ai)

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

NAME OF COMMITTEE (In Full)
Maersk Good Government Fund

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Blaise Bartucci 12 Forge Road Kinnelon, NJ 07405	Maersk Inc. Vice President	biweekly payroll deduction	($10.00 per pay period) $ 20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		
B. Clark Brown 9 Chesterfield Drive Chester, NJ 07930	Maersk Inc. Exec. Vice President	biweekly payroll deduction	($10.00 per pay period) $ 20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		
C. James Bruner 19 Willow Drive Chester, NJ 07930	Maersk Inc. Dir of Intermodal	biweekly payroll deduction	($10.00 per pay period) $20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		
D. Robert Capaldo 2080 Lewisfield Court Mt. Pleasant, SC 29464	Maersk Inc. Gen Mngr. Charleston	biweekly payroll deduction	($10.00 per pay period) $20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		
E. Dle Caroe 41 Barchester Way Westfield, NJ 07090	Maersk Inc. Corp. Secretary	biweekly payroll deduction	($10.00 per pay period) $ 20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		
F. Tom Cook 81 Kings Road Chatham, NJ 07928	Maersk Inc. Mngr Intermodal Admin.	biweekly payroll deduction	($10.00 per pay period) $20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		
G. Enrique Corzo 5881 88th Court Miami, FL 33171	Maersk Inc. Gen. Area Mngr. Caribbean	biweekly payroll deduction	($10.00 per pay period) $20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 260.00		

SUBTOTAL of Receipts This Page (optional) 140.00

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

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SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(ai)

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NAME OF COMMITTEE (In Full): Maersk Good Government Fund

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jorgen Engell 804 Mountain Avenue Westfield, NJ Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: President Aggregate Year-to-Date > $ 520.00	biweekly payroll deduction	($ 20.00 per pay period) $ 40.00
B. Robert Ford 1033 Weeping Willow Chesapeak, VA 23320 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: Regional Gen. Mngr. Aggregate Year-to-Date > $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00
C. Thomas Larsen 5 Bonus Hill Dr. Scotch Plaines, NJ 07076 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: V.P. Operations Aggregate Year-to-Date > $ 650.00	biweekly payroll deduction	($25.00 per pay period) $50.00
D. Mogens Lauridsen 80 Cornelia Drive Hillsborough, CA 94010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: V.P. West Coast & Gulf Aggregate Year-to-Date > $ 260.00	biweekly payroll deduction	($10.00 per pay period) $ 20.00
E. Kurt McElroy 11 Nan Duyne Road Mountain Lakes, NJ 07046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: V.P. Transatlantic Aggregate Year-to-Date > $ 260.00	biweekly payroll deduction	($10.00 per pay period) $ 20.00
F. Lars Myberg 11635 Blue Ridge Lane Great Falls, Va 22066 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: V.P. Government Affairs Aggregate Year-to-Date > $ 520.00	biweekly payroll deduction	($20.00 per pay period) $ 40.00
G. Robert Warren 157 Marion Ave. Mill Valley, CA 94941 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: Reg. Sales Mngr. Aggregate Year-to-Date > $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00

SUBTOTAL of Receipts This Page (optional) 210.00

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

4-00173

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(ai)

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NAME OF COMMITTEE (in Full)

Maersk Good Government Fund

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. John Ferrara 35 Fox Run Middletown, NJ 07748 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Line Limited President Aggregate Year-to-Date $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00
B. William Baker 15718 Creekhaven Dr. Houston, TX 77084-3610 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Energy Accts. Manger Aggregate Year-to-Date $ 260.00	biweekly payroll deduction	($10.00 per pay period) $ 20.00
C. Thomas Collins 15407 Brandonwood Ct. Houston, TX 77069-1555 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Energy President Aggregate Year-to-Date $ 520.00	biweekly payroll deduction	($20.00 per pay period) $40.00
D. Joseph Doria 23 County Ct. Hicksville, NY 11801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Universal Maritime Corp. Sec./Sales Director Aggregate Year-to-Date $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00
E. Carmine Pizarello 43 Marne Ave Staten Island, NY 10312 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Universal Maritime Terminal Manager Aggregate Year-to-Date $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00
F. Robert Voso 250 Ridge Road Watchung, NJ 07060 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Universal Maritime Sr. Vice President Aggregate Year-to-Date $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00
G. William Trok 21 Ticonderoga Irvine, CA 92720 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Pacific President Aggregate Year-to-Date $ 260.00	biweekly payroll deduction	($10.00 per pay period) $20.00

SUBTOTAL of Receipts This Page (optional) 160.00

TOTAL This Period (last page this line number only) 510.00

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 1-13-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
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☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
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JmH — PREPARER

1-13-95 — DATE PREPARED

FEC FORM 70-2 (12/92)

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