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
P.O. Box 880, Giralda Farms, Madison Avenue

CITY, STATE and ZIP CODE
Madison, New Jersey 07940

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
Jan 29 12 31 PM '97

2. FEC IDENTIFICATION NUMBER
C00217421

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 11/26/96 through 12/31/96		
6. (a) Cash on Hand January 1, 19 96		$ 10,291.14
(b) Cash on Hand at Beginning of Reporting Period	$ 14,182.24	
(c) Total Receipts (from Line 19)	$ 2,372.79	$ 21,792.89
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 16,555.03	$ 32,084.03
7. Total Disbursements (from Line 30)	$ 500.00	$ 16,029.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 16,055.03	$ 16,055.03
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
M. R. Johnson

Date
1/29/97

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 9/93)

FE8AN1/95

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 11/26/96 TO 12/31/96

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	660.00	1,470.00	11(a)(i)
ii. Unitemized	1,697.50	20,227.75	11(a)(ii)
iii. Total (add i and ii) ➤	2,357.50	21,697.75	11(a)(iii)
b. Political Party Committees	—	—	11(b)
c. Other Political Committees (such as PACs)	—	—	11(c)
d. Total Contributions (add a iii, b and c) ➤	2,357.50	21,697.75	11(d)
12. Transfers From Affiliated/Other Party Committees	—	—	12
13. All Loans Received	—	—	13
14. Loan Repayments Received	—	—	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	—	—	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	—	—	16
17. Other Federal Receipts (Dividends, Interest, etc.)	15.29	95.14	17
18. Transfers from Nonfederal Account for Joint Activity	—	—	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	2,372.79	21,792.89	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	2,372.79	21,792.89	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)	—	—	
i. Federal Share			21(a)(i)
ii. Non-Federal Share	—	—	21(a)(ii)
b. Other Federal Operating Expenditures	—	29.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	—	29.00	21(c)
22. Transfers to Affiliated/Other Party Committees	—	—	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	—	15,250.00	23
24. Independent Expenditures (use Schedule E)	—	—	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	—	—	25
26. Loan Repayments Made	—	—	26
27. Loans Made	—	—	27
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	500.00	750.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	500.00	16,029.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	500.00	16,029.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	2,357.50	21,697.75	32
33. Total Contribution Refunds (from line 28d)	—	—	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,357.50	21,697.75	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	—	29.00	35
36. Offsets to Operating Expenditures (from line 15)	—	—	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	—	29.00	37

FEBAN125

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11 (a) (i)

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 900 Bush Street, Apt. 321 San Francisco, California 94109 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Reg. Vice President Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
B. Clark Brown 9 Chesterfield Drive Chester, New Jersey 07930 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Exec. Vice President Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
C. James Bruner 19 Willow Drive Chester, New Jersey 07930 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Vice President Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
D. Robert Capaldo 2 Erin Court Bridgewater, New Jersey 08807 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Director, Bus. Process Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
E. Ole Carce 41 Barchester Way Westfield, New Jersey 07090 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Director, Corp. Affrs. Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
F. Anthony Chiarello 219 Mt. Desales Road Baltimore, Maryland 21229 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Regional Manager Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
G. Tom Cook 81 Kings Road Chatham, New Jersey 07928 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Mgr., Intermodal Admin. Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00

SUBTOTAL of Receipts This Page (optional)	$210.00
TOTAL This Period (last page this line number only)	

FE6AN135

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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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. J. Kevin Denman 15 Langford Drive Mendham, New Jersey 07945 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Director Aggregate Year-to-Date > $270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
B. Kurt McElroy 11 Van Duyane Place Mountain Lakes, New Jersey 07046 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Sr. Vice President Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
C. Edward E. Murphy 34 Southridge Drive Tiburon, California 94920 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Director Aggregate Year-to-Date > $ 245.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
D. P.R. Warren 157 Marion Avenue Mill Valley, California 94941 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Inc. Occupation: Regional Sales Manager Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
E. John Ferrara 35 Fox Wood Run Middletown, New Jersey 07748 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Line Limited Occupation: President Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
F. William Baker 2006 Shadow Forest Drive Katy, Texas 77494 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Maersk Energy Inc. Occupation: Director Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
G. Dale Smith 12461 Tunstal Circle Garden Grove, California 92645 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Pacific Rim Transport Inc. Occupation: President Aggregate Year-to-Date > $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00

SUBTOTAL of Receipts This Page (optional)	$210.00
TOTAL This Period (last page this line number only)	

P85AN136

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 3 OF 3

FOR LINE NUMBER 11(a)(i)

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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. M. Dillon, 12 Apple Blossom Lane, Manalapan, New Jersey 07726 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / Manager — Aggregate Year-to-Date $ 220.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
B. Joseph Doria, 23 Country Court, Hicksville, New York 11801 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / Corporate Secretary — Aggregate Year-to-Date $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
C. L. Hannon, 71 Gina Court, Staten Island, New York 10314 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / Engineer — Aggregate Year-to-Date $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
D. Stanley Lysick, 3639 Oakland Road, Bethleham, Pennsylvania 18017 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / Safety Manager — Aggregate Year-to-Date $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
E. John Reinhart, 77 Hanover Road, Mountain Lakes, New Jersey 07046 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / President — Aggregate Year-to-Date $ 245.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
F. C. Pizzariello, 43 Marne Avenue, Staten Island, New York 10312 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / General Manager — Aggregate Year-to-Date $ 270.00	Bi-weekly payroll deduction	($10.00 per pay period) $30.00
G. William Trok, 11821 Aberdeen Landing Lane, Midlothian, Virginia 23113 — Receipt For: [ ] Primary [X] General [ ] Other (specify):	Universal Maritime Service Corp. / President — Aggregate Year-to-Date $ 500.00	Bi-weekly payroll deduction	($20.00 per pay period) $60.00

SUBTOTAL of Receipts This Page (optional) $240.00

TOTAL This Period (last page this line number only) $660.00

FEBAN108

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

Maersk Good Government Fund

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Election Fund of Ed Force 725 Willow Street Cranford, New Jersey 07016	NJ Freeholder Disbursement for: [ ] Primary [X] General [ ] Other (specify)	12/13/96	$250.00
B. Bagger for Assembly Committee P.O. Box 2204 Westfield, New Jersey 07090	NJ Assembly Disbursement for: [ ] Primary [X] General [ ] Other (specify)	12/13/96	$250.00
C.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

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

TOTAL This Period (last page this line number only) $500.00

FE6AN135

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 12-9-97
☐	First Class Mail	POSTMARKED
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☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

12-9-97
DATE PREPARED

FEC FORM 70-2 (12/92)