REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
ADMIN

Oct 13 10 46 AM '94

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
1667 K Street, NW, Suite 350

CITY, STATE and ZIP CODE
Washington, D.C. 20006

2. FEC IDENTIFICATION NUMBER
C00217471

3. ☒ 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
☐ 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 July 1, 1994 through Sept. 30, 1994		
6. (a) Cash on Hand January 1, 1994		$21,298.17
(b) Cash on Hand at Beginning of Reporting Period	$ 18,319.11	
(c) Total Receipts (from Line 19)	$ 5,601.54	$15,734.59
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 23,920.65	$37,032.76
7. Total Disbursements (from Line 30)	$ 13,523.03	$26,635.14
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 10,397.62	$10,397.62
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
Oct. 13, 1994

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)
FE4A#101

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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 7-1-94 TO: 9-30-94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	595.00	1,275.00	11(a)(i)
ii. Unitemized	4,946.25	14,238.00	11(a)(ii)
iii. Total (add i and ii) ➤	5,541.25	15,513.00	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) ➤	5,541.25	15,513.00	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.)	60.29	221.59	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	5,601.54	15,734.59	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	5,601.54	15,734.59	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	23.03	135.14	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	23.03	135.14	21(c)
22. Transfers to Affiliated/Other Party Committees	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	10,000.00	21,000.00	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	3,500.00	5,500.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	13,523.03	26,635.14	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	13,523.03	26,635.14	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	5,541.25	15,513.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	5,541.25	15,513.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	23.03	135.14	35
36. Offsets to Operating Expenditures (from line 15)	-	-	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	23.03	135.14	37

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FE4AN10N

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11ai

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

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Jorgen Engell 804 Mountain Avenue Westfield, NJ 07090 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: President Aggregate Year-to-Date > $ 400.00	payroll deduction	($20.00 per pay period) $140.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Larsen 5 Bonus Hill Drive Scotch Plaines, NJ 07060 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: Aggregate Year-to-Date > $ 500.00	payroll deduction	($25.00 per pay period) $175.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Lars Nyberg 11635 Blue Ridge Lane Great Falls, VA 22066 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Inc. Occupation: Vice President Aggregate Year-to-Date > $ 400.00	payroll deduction	($20.00 per pay period) $140.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Collins 15407 Brandonwood Court Houston, TX 77069-1555 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maersk Energy Occupation: Aggregate Year-to-Date > $ 400.00	payroll deduction	($20.00 per pay period) $ 140.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

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

TOTAL This Period (last page this line number only) 595.00

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FE4AN101

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

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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	Date (month, day, year)	Amount of Each Disbursement This Period
Feinstein for Senate '94 c/o Pacific Merchant Shipping One Kaiser Plaza, Ste 420 Oakland, CA 94612	CA- Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	8.23.94	$ 500.00
Gallo for Congress Committee P.O. Box 397 Morristown, NJ 07963-9895	11th dist, NJ Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	9.23.94	$ 500.00
Citizens Committee for Ernest F. Hollings P.O. Box 65271 Washington, D.C. 20035	S.C. Senate Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	7.12.94	$1000.00
Lipinski for Congress Committee P.O. Box 2884 Washington, D.C. 20013	3rd dist. Illinois Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	7.12.94	$ 500.00
Friends of Bob Livingston 4010 Franconia Road Alexandria, VA 22310	1st dist. LA Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	7.12.94	$ 500.00
Robb for U.S. Senate Campaign c/o 219 Pennsylvania Ave., S.E. Washington, D.C. 20003	Senate VA Disbursement for: [ ] Primary [X] General [ ] Other (specify)	7.29.94	$5000.00
Friends of Jim Sasser P.O. Box 24723 Nashville, TN 37202 Attn: Dot Baker	TN - Senate Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	7.12.94	$1000.00
Studds for Congress P.O. Box 513 Scituate, MA 02066	Congress - MA Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	9.30.94	$ 500.00
The Billy Tauzin Committee P.O. Box 1407 Thibodaux, LA 70302	LA - Congress Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	7.12.94	$ 500.00

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

TOTAL This Period (last page this line number only) $10,000.00

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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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	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Delich Bentley for Governor Committee 7900 Wisconsin Ave., Ste 302 Bethesda, MD 20814	MD State Gov. [X] Primary [ ] General [ ] Other (specify)	7.28.94	$1,000.00
Friends for Ben Committee Suite 600, 1317 F Street, NW Washington, D.C. 20004	Hawaii Lt. Gov. [ ] Primary [ ] General [ ] Other (specify)	7.28.94	$1,000.00
Committee to Elect Ed Force P.O. Box 871 Cranford, NJ 07016	NJ Freeholder [ ] Primary [ ] General [ ] Other (specify)	9.23.94	$1,000.00
Friends of Pat Roma c/o Mr. Christie, N.A. Safety Claims 108 Greenwich Street New York, NY 10006	NJ Assemblywoman [ ] Primary [ ] General [ ] Other (specify)	9.8.94	$500.00
	[ ] Primary [ ] General [ ] Other (specify)		
	[ ] Primary [ ] General [ ] Other (specify)		
	[ ] Primary [ ] General [ ] Other (specify)		
	[ ] Primary [ ] General [ ] Other (specify)		
	[ ] Primary [ ] General [ ] Other (specify)		
	[ ] Primary [ ] General [ ] Other (specify)		

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

TOTAL This Period (last page this line number only) ..... $ 3500.00

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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 10-13-94
☐	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

JMH
PREPARER

10-13-94
DATE PREPARED

FEC FORM 70-2 (12/92)

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