24962462042

10/14/2004 21 : 08

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

THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

ADDRESS (number and street) ▼ 2050 SOUTH LYON STREET

Check if different than previously reported. (ACC)

SANTA ANA | CA | 92705

2. **FEC IDENTIFICATION NUMBER** ▼ C00328401

CITY ▲ | STATE ▲ | ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
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 2004 through 09 30 2004

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: Doy Henley

Signature of Treasurer: Electronically Filed by Doy Henley — Date 10 13 2004

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		62545.90
(b) Cash on Hand at Begining of Reporting Period	87592.07	
(c) Total Receipts (from Line 19)	54150.00	212150.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	141742.07	274695.90
7. Total Disbursements (from Line 31)	62336.28	195290.11
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	79405.79	79405.79
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	

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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

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		
(i) Itemized (use Schedule A)	54150.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	54150.00	212150.00
(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) ..... ▶	54150.00	212150.00
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))	54150.00	212150.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	54150.00	212150.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
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	53836.28	144790.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	53836.28	144790.11
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	8500.00	46500.00
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	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 Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	2000.00
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))	62336.28	195290.11
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	62336.28	195290.11

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	54150.00	212150.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	54150.00	212150.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	53836.28	144790.11
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	53836.28	144790.11

24962462047

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 20
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): David Burnell
Mailing Address: 1210 Park Newport #412
City: Newport Beach | State: CA | Zip Code: 92660
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Physician
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:814
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): John G. Cruz
Mailing Address: PO Box 5214
City: San Clemente | State: CA | Zip Code: 92674
FEC ID number of contributing federal political committee: C
Name of Employer: Dachke & Cruz
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:809
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Larry Dick
Mailing Address: 5223 E Playano Ave
City: Orange | State: CA | Zip Code: 92867
FEC ID number of contributing federal political committee: C
Name of Employer: Water Dist of OC
Occupation: Director
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 150.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:816
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4150.00**

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

24962462048

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Gene M. Lyons
Mailing Address: 1014 Sea Lane
City: Corona del Mar | State: CA | Zip Code: 92625
FEC ID number of contributing federal political committee: C
Name of Employer: Business Solutions Co.
Occupation: Owner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:815
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Mary Aileen Matheis
Mailing Address: 73 Nighthawk
City: Irvine | State: CA | Zip Code: 92604
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:811
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Donald E. Sodero
Mailing Address: 3 Corporate Plaza, Suite 102
City: Newport Beach | State: CA | Zip Code: 92660
FEC ID number of contributing federal political committee: C
Name of Employer: Hanford Hotels
Occupation: Chairman
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:810
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462049

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): David R. Sparks
Mailing Address: 28 Thicket
City: Irvine | State: CA | Zip Code: 92614
FEC ID number of contributing federal political committee: C
Name of Employer: Sparks Realty & Investment | Occupation: CEO
Receipt For: 2004 | Primary | X General | Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:813
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Urbanic LLC
Mailing Address: 36 Smithcliffs Rd
City: Laguna Beach | State: CA | Zip Code: 92651
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: 2004 | Primary | X General | Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 16 2004
Transaction ID: INC:A:812
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Marion Devick
Mailing Address: 1806 Tradewinds Lane
City: Newport Beach | State: CA | Zip Code: 92660
FEC ID number of contributing federal political committee: C
Name of Employer: None | Occupation: Retired
Receipt For: 2004 | Primary | X General | Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 30 2004
Transaction ID: INC:A:819
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462050

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Kathy Gremer
Mailing Address: 7563 Calle Granada
City: Anaheim State: CA Zip Code: 92808
FEC ID number of contributing federal political committee: C
Name of Employer: Lake Employee Benefits
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 30 2004
Transaction ID: INC:A:820
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Diane Harkey
Mailing Address: 76 Ritz Cove
City: Monarch Beach State: CA Zip Code: 92629
FEC ID number of contributing federal political committee: C
Name of Employer: Diane Harkey
Occupation: Consultant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 30 2004
Transaction ID: INC:A:817
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Louis Tomaselli
Mailing Address: 3500 W Orangewood Ave
City: Orange State: CA Zip Code: 92868
FEC ID number of contributing federal political committee: C
Name of Employer: Voit Commercial Brokerage
Occupation: Real Estate
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 30 2004
Transaction ID: INC:A:821
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462051

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Carlos Alberto Gonzalez
Mailing Address: 906 E Park Lane
City: Santa Ana | State: CA | Zip Code: 92705
FEC ID number of contributing federal political committee: C
Name of Employer: HArt Plastering Inc
Occupation: Plastering
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 09 2004
Transaction ID: INC:A:825
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Carol M. Matheis
Mailing Address: 5 Pandale
City: Foothill Ranch | State: CA | Zip Code: 92610
FEC ID number of contributing federal political committee: C
Name of Employer: Fidelity National Title
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 09 2004
Transaction ID: INC:A:822
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Merle Minks
Mailing Address: 22772 Via Barcelona
City: Monarch Beach | State: CA | Zip Code: 92629
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 09 2004
Transaction ID: INC:A:824
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462052

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Byron L. Williams
Mailing Address: 40 Pelican Point
City: Newport Beach | State: CA | Zip Code: 92657
FEC ID number of contributing federal political committee: C
Name of Employer: CWS Williams Group
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 09 2004
Transaction ID: INC:A:823
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): David Bahnsen
Mailing Address: 421D Park Newport No 206
City: Newport Beach | State: CA | Zip Code: 92660
FEC ID number of contributing federal political committee: C
Name of Employer: UBS Fiancial Services Inc
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 31 2004
Transaction ID: INC:A:829
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Robert Ming
Mailing Address: 29062 Jarod Way
City: Laguna Niguel | State: CA | Zip Code: 92677
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 31 2004
Transaction ID: INC:A:827
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462053

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Peter M. Stone
Mailing Address: 28 Indian Pipe
City: Dove Canyon State: CA Zip Code: 92679
FEC ID number of contributing federal political committee: C
Name of Employer: Paul, Hastings, Janofsky & Walker LLP
Occupation: Partner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 31 2004
Transaction ID: INC:A:826
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Stephen W. Prough
Mailing Address: 527 Hazel Drive
City: Corona del Mar State: CA Zip Code: 92625
FEC ID number of contributing federal political committee: C
Name of Employer: Long Beach Acceptance Corp
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 31 2004
Transaction ID: INC:A:828
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): June R. Adams
Mailing Address: 1800 Kings Road
City: Newport Beach State: CA Zip Code: 92663
FEC ID number of contributing federal political committee: C
Name of Employer: Prudential Realty
Occupation: Sales Agent
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:802
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462054

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial)
Christopher Arledge
Mailing Address 5136 E Cerritos Dr
City: Orange State: CA Zip Code: 92869
FEC ID number of contributing federal political committee: C
Name of Employer: Turner Green Afrasiabi & Arledge LLP
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:806
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
Gary Capeta
Mailing Address 28202 Cabot Rd #305
City: Laguna Niguel State: CA Zip Code: 92677
FEC ID number of contributing federal political committee: C
Name of Employer: Capeta & Co
Occupation: Owner
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:806
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
David N. Davidson
Mailing Address 18732 Paseo Cortez
City: Irvine State: CA Zip Code: 92612
FEC ID number of contributing federal political committee: C
Name of Employer: Seminars for Adult Education
Occupation: Instructor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:805
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462055

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial)
Charlene Hatakeyama
Mailing Address 7841 Valley View St
City: La Palma State: CA Zip Code: 90623
FEC ID number of contributing federal political committee: C
Name of Employer: State Farm Insurance
Occupation: Agent
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:803
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
John R. Saunders
Mailing Address 4525 MacArthur Blvd, Suite A
City: Neport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee: C
Name of Employer: Saunders Property Co
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:801
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
Lawrence L. Thomas
Mailing Address PO Box 5923
City: Newport Beach State: CA Zip Code: 92662
FEC ID number of contributing federal political committee: C
Name of Employer: The Irvine Company
Occupation: Sr Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 30 2004
Transaction ID: INC:A:804
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

24962462056

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 20
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
George E. Trotter

Mailing Address 2032 La Colina Drive

City: Santa Ana
State: CA
Zip Code: 92705

FEC ID number of contributing federal political committee: C

Name of Employer: None
Occupation: Retired

Receipt For: 2004
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼
2000.00

Date of Receipt
09 30 2004

Transaction ID: INC:A:807

Amount of Each Receipt this Period
2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

TOTAL This Period (last page this line number only) ..... ▶ 54150.00

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)

X 21b	22	23	24	25	26
27	28a	28b	28c	29	30b

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): The Balboa Bay Club
Mailing Address: 1221 West Coast Highway
City: Newport Beach | State: CA | Zip Code: 92663
Purpose of Disbursement: Event Room & Meals
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: EXP:B:832
Date of Disbursement: 07 / 06 / 2004
Amount of Each Disbursement this Period: 28160.56

B.
Full Name (Last, First, Middle Initial): Lincoln Juarez Opportunity Center
Mailing Address: 13622 Rushmore Lane
City: Santa Ana | State: CA | Zip Code: 92705
Purpose of Disbursement: Civic Donation
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: EXP:B:835
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 10000.00

C.
Full Name (Last, First, Middle Initial): Betty Presley & Associates, Inc.
Mailing Address: 30151 Tomas Street
City: RnchoStaMargarita | State: CA | Zip Code: 92688
Purpose of Disbursement: Financial Analyst
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: EXP:B:831
Date of Disbursement: 07 / 28 / 2004
Amount of Each Disbursement this Period: 1275.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 39435.56

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

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Beth Johns-Holder
Mailing Address: 43 Gardenpath
City: Irvine | State: CA | Zip Code: 92603
Purpose of Disbursement: Director's Wages
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: EXP:B:836
Date of Disbursement: 07/28/2004
Amount of Each Disbursement this Period: 3500.00

B.
Full Name (Last, First, Middle Initial): Betty Presley & Associates, Inc.
Mailing Address: 30151 Tomas Street
City: RnchoStaMargarita | State: CA | Zip Code: 02688
Purpose of Disbursement: Financial Analyst
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: EXP:B:830
Date of Disbursement: 08/30/2004
Amount of Each Disbursement this Period: 350.00

C.
Full Name (Last, First, Middle Initial): Beth Johns-Holder
Mailing Address: 43 Gardenpath
City: Irvine | State: CA | Zip Code: 92603
Purpose of Disbursement: Director's Wages
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: EXP:B:837
Date of Disbursement: 08/30/2004
Amount of Each Disbursement this Period: 3500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7350.00**

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

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)

X 21b	22	23	24	25	26
27	28a	28b	28c	29	30b

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Betty Presley & Associates, Inc.

Mailing Address 30151 Tomas Street

City: RnchoStaMargarita | State: CA | Zip Code: 92688

Purpose of Disbursement: Financial Analyst

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: EXP:B:84D
Date of Disbursement: 09 / 20 / 2004

Amount of Each Disbursement this Period: 350.00

B. Full Name (Last, First, Middle Initial)
Superior Insurance Services

Mailing Address 54 Corporate Park

City: Irvine | State: CA | Zip Code: 02605

Purpose of Disbursement: Insurance Policy

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: EXP:B:842
Date of Disbursement: 09 / 20 / 2004

Amount of Each Disbursement this Period: 3010.04

C. Full Name (Last, First, Middle Initial)
Sutton Place Hotel

Mailing Address 4500 MacArthur Blvd

City: Newport Beach | State: CA | Zip Code: 92660

Purpose of Disbursement: Meeting Room & Meals

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: EXP:B:841
Date of Disbursement: 09 / 20 / 2004

Amount of Each Disbursement this Period: 3047.78

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6407.82**

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

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Robin Johnson

Mailing Address 4675 MacArthur Court #550

City: Newport Beach
State: CA
Zip Code: 92660

Purpose of Disbursement
Event Coordinator Fee

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: EXP:B:843
Date of Disbursement
09 / 23 / 2004

Amount of Each Disbursement this Period
618.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 618.00

TOTAL This Period (last page this line number only) ..... ▶ 53811.38

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A. Full Name (Last, First, Middle Initial): Pete Coors for Senate
Mailing Address: PO Box 262209
City: Littleton State: CO Zip Code: 80163
Purpose of Disbursement: Contribution
Candidate Name: Pete Coors
Category/Type: 011
Office Sought: House / X Senate / President
State: CO District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: EXP:B:833
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 5000.00

B. Full Name (Last, First, Middle Initial): Lewis for Congress
Mailing Address: PO Box 247
City: Redlands State: CA Zip Code: 02373
Purpose of Disbursement: Contribution
Candidate Name: Jerry Lewis
Category/Type: 011
Office Sought: X House / Senate / President
State: CA District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: EXP:B:834
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial): Goli Ameri for Congress 2004
Mailing Address: 13500 S.W. Pacific Hwy #417
City: Tigard State: OR Zip Code: 97223
Purpose of Disbursement: Contribution
Candidate Name: Goli Ameri
Category/Type: 011
Office Sought: X House / Senate / President
State: OR District: 1
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: EXP:B:838
Date of Disbursement: 09 / 22 / 2004
Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8500.00

TOTAL This Period (last page this line number only) ..... ▶ 8500.00