REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

Aug 3 4 02 PM '93

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Conservative Order of Good Guys

ADDRESS (number and street) Check if different than previously reported

450 "A" Street, 2nd Floor

CITY, STATE and ZIP CODE

San Diego, CA 92101

2. FEC IDENTIFICATION NUMBER

C00138107

3. This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

X 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 Report) 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 1/1/93 through 6/30/93		
6. (a) Cash on Hand January 1, 19 93		$ 7,644.73
(b) Cash on Hand at Beginning of Reporting Period	$ 7,644.73	
(c) Total Receipts (from Line 19)	$ 12,999.42	$ 12,999.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 20,644.15	$ 20,644.15
7. Total Disbursements (from Line 30)	$ 14,587.21	$ 14,587.21
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 6,056.94	$ 6,056.94
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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

Chris Miller

Signature of Treasurer

Date 7/29/93

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

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FEC FORM 3X

(revised 1/1/91)

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

NAME OF COMMITTEE: Conservative Order of Good Guys #C00138107

REPORT COVERING PERIOD FROM 1/1/93 TO 6/30/93

	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)	2,095.00	2,095.00
ii. Unitemized	10,808.00	10,808.00
iii. Total (add i and ii) ➤	12,903.00	12,903.00
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contributions (add a iii, b and c) ➤	12,903.00	12,903.00
12. Transfers From Affiliated/Other Party Committees	-0-	-0-
13. All Loans Received	-0-	-0-
14. Loan Repayments Received	-0-	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-	-0-
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)	96.42	96.42
18. Transfers from Nonfederal Account for Joint Activity	-0-	-0-
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	12,999.42	12,999.42
20. Total Federal Receipts (subtract line 18 from line 19) ➤	12,999.42	12,999.42
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	-0-	-0-
ii. Non-Federal Share	-0-	-0-
b. Other Federal Operating Expenditures	14,237.21	14,237.21
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	14,237.21	14,237.21
22. Transfers to Affiliated/Other Party Committees	-0-	-0-
23. Contributions to Federal Candidates/Committees and Other Political Committees	250.00	250.00
24. Independent Expenditures (use Schedule E)	-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	-0-
26. Loan Repayments Made	-0-	-0-
27. Loans Made	-0-	-0-
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	-0-	-0-
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contribution Refunds (Add a, b and c) ➤	-0-	-0-
29. Other Disbursements	100.00	100.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	14,587.21	14,587.21
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	14,587.21	14,587.21
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	12,903.00	12,903.00
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from 32)	12,903.00	12,903.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	14,237.21	14,237.21
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-
37. Net Operating Expenditures (subtract line 36 from 35) ➤	14,237.21	14,237.21

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SCHEDULE A — ITEMIZED RECEIPTS — Line Number 11A

Statement Covers Period From 01/01/93 through 06/30/93

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Name of Committee: CONSERVATIVE ORDER OF GOOD GUYS - FEDERAL

	Employer	Date	Amount
John A. Arnett 12913 Guacamayo Ct. San Diego CA 92128 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 400.00	01/05/93 02/02/93	$ 300.00 $ 100.00
James Bliss 13115 Triumph Drive Poway CA 92064 Receipt For: Primary	Herring, Spear, Loftus Occupation: Attorney Aggregate YTD: $ 210.00	01/16/93	$ 210.00
Robert L. Long 12182 Iron View Row San Diego CA 92128 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 300.00	01/05/93 01/19/93	$ 200.00 $ 100.00
Garth H. Miller 13045 Caminito Bracho San Diego CA 92128 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 300.00	01/16/93 03/31/93	$ 200.00 $ 100.00
G. J. Mosbacher 17341 St. Andrews Drive Poway CA 92064 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 300.00	06/30/93	$ 300.00
Thomas T. Oyler 18755 West Bernardo Drive No. 1049 San Diego CA 92127 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 285.00	01/19/93 03/31/93	$ 200.00 $ 85.00
John J. Rimalspach 10211 Legend Rock Road Escondido CA 92026 Receipt For: Primary	Best Effort Occupation: Best Effort Aggregate YTD: $ 300.00	03/31/93	$ 300.00

SUBTOTAL of Receipts This Page..... $ 2,095.00

TOTAL This Period.....$ 2,095.00

SCHEDULE A

ITEMIZED RECEIPTS
OTHER RECEIPTS(Dividends, Interest, etc.)

Line Number 17

Statement Covers Period From 01/01/93 through 06/30/93

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Name of Committee: CONSERVATIVE ORDER OF GOOD GUYS - FEDERAL

	Employer	Date	Amount
Unitemized other Receipts all under $200	Various Occupation: Various Aggregate YTD: $ 96.42	Various	$ 96.42

SUBTOTAL of Receipts This Page..... $ 96.42

TOTAL This Period.....$ 96.42

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SCHEDULE B ITEMIZED DISBURSEMENTS
FOR LINE #:21B

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CONSERVATIVE ORDER OF GOOD GUYS

NAME	PURPOSE	DATE	AMNT
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE DISBURSEMENT FOR: N/A	01/16/93	$ 150.00
Rancho Bernardo Printing 16740 W. Bernardo Drive San Diego, Ca. 92127	CATERING DISBURSEMENT FOR: N/A	01/16/93	$ 1175.99
Rancho Bernardo Inn 17550 Bernardo Oaks Drive San Diego, CA 92128	CATERING DISBURSEMENT FOR: N/A	02/02/93	$ 1491.76
Marilyn J. Dailey 1657 Vladic Lane Escondido, CA 92027	CONSULTING FEE, REIMB. FOR: COPIES, REIMB. FOR: POSTAGE, TELEPHONE SERVICE DISBURSEMENT FOR : N/A	01/16/93	$ 384.51
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE DISBURSEMENT FOR: N/A	02/15/93	$ 150.00
Rancho Bernardo Printing 16740 W. Bernardo Drive San Diego, Ca. 92127	PRINTING DISBURSEMENT FOR: N/A	02/15/93	$ 542.72
Rancho Bernardo Printing 16740 W. Bernardo Drive San Diego, Ca. 92127	PRINTING DISBURSEMENT FOR: N/A	03/15/93	$ 442.49
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE DISBURSEMENT FOR: N/A	03/15/93	$ 150.00

SUBTOTAL THIS PAGE: $ 4,487.47

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CONSERVATIVE ORDER OF GOOD GUYS

NAME	PURPOSE	DATE	AMNT
Rancho Bernardo Inn 17550 Bernardo Oaks Drive San Diego, CA 92128	CATERING DISBURSEMENT FOR: N/A	03/15/93	$ 1721.25
Marilyn J. Dailey 1657 Vladic Lane Escondido, CA 92027	POSTAGE, Reimb. for: TELEPHONE SERVICE, COPIES, CONSULTING FEE DISBURSEMENT FOR : N/A	02/15/93	$ 232.60
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	REIMB. FOR: INCOME TAXES DISBURSEMENT FOR: N/A	03/24/93	$ 221.00
Marcy Zech 13847 Lake Poway Road Poway, CA 92064	TEMPORARY HELP DISBURSEMENT FOR: N/A	04/12/93	$ 85.00
A Copy Plant, Inc. 16776 Bernardo Center Dr. #109 Rancho Bernardo, CA 92128	COPIES DISBURSEMENT FOR: N/A	04/12/93	$ 119.87
A Copy Plant, Inc. 16776 Bernardo Center Dr. #109 Rancho Bernardo, CA 92128	COPIES DISBURSEMENT FOR: N/A	05/12/93	$ 67.88
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE DISBURSEMENT FOR: N/A	05/12/93	$ 150.00
Marcy Zech 13847 Lake Poway Road Poway, CA 92064	TEMPORARY HELP DISBURSEMENT FOR: N/A	05/12/93	$ 105.00

SUBTOTAL THIS PAGE: $ 2,702.60

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF 4
FOR LINE #:21B

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CONSERVATIVE ORDER OF GOOD GUYS

NAME	PURPOSE	DATE	AMNT
Rancho Bernardo Inn 17550 Bernardo Oaks Drive San Diego, CA 92128	CATERING DISBURSEMENT FOR: N/A	05/12/93	$ 2320.49
Marilyn Greaves P. O. Box 2763 Escondido, CA 92025	CONSULTING FEE DISBURSEMENT FOR: N/A	05/12/93	$ 225.00
A Copy Plant, Inc. 16776 Bernardo Center Dr. #109 Rancho Bernardo, CA 92128	COPIES DISBURSEMENT FOR: N/A	06/04/93	$ 18.59
Marcy Zech 13847 Lake Poway Road Poway, CA 92064	TEMPORARY HELP DISBURSEMENT FOR: N/A	06/04/93	$ 105.00
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE DISBURSEMENT FOR: N/A	06/04/93	$ 150.00
Rancho Bernardo Inn 17550 Bernardo Oaks Drive San Diego, CA 92128	CATERING DISBURSEMENT FOR: N/A	06/29/93	$ 1147.09
Marcy Zech 13847 Lake Poway Road Poway, CA 92064	TEMPORARY HELP DISBURSEMENT FOR: N/A	06/29/93	$ 126.00
A Copy Plant, Inc. 16776 Bernardo Center Dr. #109 Rancho Bernardo, CA 92128	COPIES DISBURSEMENT FOR: N/A	06/29/93	$ 52.53

SUBTOTAL THIS PAGE: $ 4,144.70

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 4 OF 4
FOR LINE #:21B

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CONSERVATIVE ORDER OF GOOD GUYS

NAME	PURPOSE	DATE	AMNT
Marilyn Greaves P. O. Box 2763 Escondido, CA 92025	CONSULTING FEE, POSTAGE, COPIES, & Supplies DISBURSEMENT FOR: N/A	06/29/93	$ 238.68
McBride & Associates 11717 Bernardo Plaza Ct., #100 San Diego, CA 92128	REIMB. FOR: POSTAGE & SUPPLIES DISBURSEMENT FOR: N/A	06/30/93	$ 304.32
Miller/Roos & Co. 450 "A" Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE DISBURSEMENT FOR: N/A	06/30/93	$ 150.00
Rancho Bernardo Inn 17550 Bernardo Oaks Drive San Diego, CA 92128	CATERING DISBURSEMENT FOR: N/A	06/30/93	$ 1295.01
ALL UNITEMIZED DISBURSEMENTS	VARIOUS	VARIOUS	$ 914.43

SUBTOTAL THIS PAGE: $ 2,902.44

GRAND TOTAL THIS PERIOD: $ 14,237.21

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SCHEDULE B ITEMIZED DISBURSEMENTS
FOR LINE #:23

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CONSERVATIVE ORDER OF GOOD GUYS

NAME	PURPOSE	DATE	AMNT
Friends of Cunningham 3375 Herman Avenue San Diego, CA 92104	CONTRIBUTION U.S. Congress/CA Dist. 49/Primary DISBURSEMENT FOR: N/A	05/27/93	$ 250.00

SUBTOTAL THIS PAGE: $ 250.00
GRAND TOTAL THIS PERIOD: $ 250.00

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SCHEDULE B ITEMIZED DISBURSEMENTS
FOR LINE #:29

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CONSERVATIVE ORDER OF GOOD GUYS

NAME	PURPOSE	DATE	AMNT
ALL UNITEMIZED DISBURSEMENTS	VARIOUS	VARIOUS	$ 100.00

SUBTOTAL THIS PAGE: $ 100.00

GRAND TOTAL THIS PERIOD: $ 100.00

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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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7/30/93
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

J.A.Q. — PREPARER

8/3/93 — DATE PREPARED

FEC FORM 70-2 (12/92)

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