23037992151

02/14/2003 20:06 3239334456

RECEIVED
FEC MAIL
OPERATIONS CENTER

2003 FEB 24 A 11: 18

Office Use Only

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: typing, type over the lines. — 12FR4M5

LOS ANGELES COUNTY LINCOLN CLUBS POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ▼ 343 NO. CITRUS AVENUE

☐ Check if different than previously reported. (ACC)

LOS ANGELES | CA | 90036-2633

CITY ▲ | STATE ▲ | ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00248658

3. IS THIS REPORT ☐ NEW (N) OR ☒ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☒ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End 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 (12S)

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 / 2002 through 09 / 30 / 2002

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 Douglas R. Boyd, Sr.

Signature of Treasurer ✓ [signature] Date 02 / 14 / 2003

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 (Revised 1/01)

23037992152

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From: 07 / 01 / 2002 to: 09 / 30 / 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		2753707
(b) Cash on Hand at Beginning of Reporting Period	2345820	
(c) Total Receipts (from Line 19)	2113000	2690500
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4458820	5444207
7. Total Disbursements (from Line 30)	3483300	4468687
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	975520	975520
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	000	

☒ 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 (Revised 1/01) Page 3

Write or Type Committee Name

Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From: 07 01 2002 To: 09 30 2002

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)	1,130.00	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	1,130.00	1,130.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	1,130.00	1,130.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity	20,000.00	25,775.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	21,130.00	26,905.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	1,130.00	1,130.00

23037992154

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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	349100	431600
(ii) Non-Federal Share	2444200	3021700
(b) Other Federal Operating Expenditures	30000	85000
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	2823300	3538300
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	585000	840487
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements	75000	90000
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	3483300	4468787
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	1039100	1447087

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	113000	113000
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	113000	113000
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	379100	516600
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	379100	516600

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 1

[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)
Los Angeles County Lincoln Clubs Political Action Committee

A.

Full Name (Last, First, Middle Initial): Boyd, Sr., Douglas R.

Mailing Address: 11001 E. Valley Mall, Ste. 206

City: El Monte, State: CA Zip Code: 91731

FEC ID number of contributing federal political committee: C

Name of Employer: Douglas R. Boyd, Sr.

Occupation: Attorney at Law

Receipt For: [ ] Primary [ ] General [X] Other (specify) Member dues

Aggregate Year-to-Date: 630.00

Date of Receipt: 09 19 2002

Amount of Each Receipt this Period: 630.00

B.

Full Name (Last, First, Middle Initial): Smyth, Cameron M.

Mailing Address: 24802 Cerezo Ct.

City: Santa Clarita State: CA Zip Code: 91321

FEC ID number of contributing federal political committee: C

Name of Employer: City of Santa Clarita

Occupation: City Councilman

Receipt For: [ ] Primary [ ] General [X] Other (specify) Member dues

Aggregate Year-to-Date: 500.00

Date of Receipt: 09 19 2002

Amount of Each Receipt this Period: 500.00

C.

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

FEC ID number of contributing federal political committee: C

Name of Employer:

Occupation:

Receipt For: [ ] Primary [ ] General [ ] Other (specify)

Aggregate Year-to-Date:

Date of Receipt:

Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶ 1,130.00

FECANGELFCP

23037992156

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

PAGE 1 OF 1

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)
Los Angeles County Lincoln Clubs Political Action Committee

A.
Full Name (Last, First, Middle Initial): Epperson, Marilyn
Mailing Address: 343 N. Citrus Ave.
City: Los Angeles State: CA Zip Code: 90036
Purpose of Disbursement: Professional services-accountant
Category/Type: 001
Candidate Name:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 07 / 01 / 2002
Amount of Each Disbursement this Period: 10000

B.
Full Name (Last, First, Middle Initial): Epperson, Marilyn
Mailing Address: 343 N. Citrus Ave.
City: Los Angeles State: CA Zip Code: 90036
Purpose of Disbursement: Professional services-accountant
Category/Type: 001
Candidate Name:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 08 / 01 / 2002
Amount of Each Disbursement this Period: 10000

C.
Full Name (Last, First, Middle Initial): Epperson, Marilyn
Mailing Address: 343 N. Citrus Ave.
City: Los Angeles State: CA Zip Code: 90036
Purpose of Disbursement: Professional services-accountant
Category/Type: 001
Candidate Name:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 09 / 01 / 2002
Amount of Each Disbursement this Period: 10000

SUBTOTAL of Disbursements This Page (optional) ▶ 30000

TOTAL This Period (last page this line number only) ▶ 30000

23037992157

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, [X] 23, 24, 26, 29, 27, 28a, 28b, 28c, 20

PAGE 1 OF 2

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)
Los Angeles County Lincoln Clubs Political Action Committee

A.
Full Name (Last, First, Middle Initial): Tim Escobar Campaign Committee
Mailing Address: P.O. Box 253
City: La Mirada State: CA Zip Code: 90639
Purpose of Disbursement: Support
Category/Type: 011
Candidate Name: Tim Escobar
Office Sought: [X] House [ ] Senate [ ] President
District: 39th
Disbursement For: [ ] Primary [X] General [ ] Other (specify)
Date of Disbursement: 07 / 03 / 2002
Amount of Each Disbursement this Period: 450000

B.
Full Name (Last, First, Middle Initial): Emma E. Fischbeck for Congress
Mailing Address: 2694 E. Garvey Ave., South, #225
City: West Covina State: CA Zip Code: 91791
Purpose of Disbursement: Support
Category/Type: 011
Candidate Name: Emma E. Fischbeck
Office Sought: [X] House [ ] Senate [ ] President
District: 32nd
Disbursement For: [ ] Primary [X] General [ ] Other (specify)
Date of Disbursement: 09 / 11 / 2002
Amount of Each Disbursement this Period: 50000

C.
Full Name (Last, First, Middle Initial): David R. Hernandez, Jr. for Congress
Mailing Address: P.O. Box 3245
City: North Hollywood State: CA Zip Code: 91609
Purpose of Disbursement: Support
Category/Type: 011
Candidate Name: David R. Hernandez, Jr.
Office Sought: [X] House [ ] Senate [ ] President
District: 28th
Disbursement For: [ ] Primary [X] General [ ] Other (specify)
Date of Disbursement: 07 / 03 / 2002
Amount of Each Disbursement this Period: 25000

SUBTOTAL of Disbursements This Page (optional) ▶ 525000

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

FEC Schedule B (Form 3X) (Revised 1/01)

23037992158

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

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)
Los Angeles County Lincoln Clubs Political Action Committee

A. Full Name (Last, First, Middle Initial)
Stuart Johnson for Congress
Mailing Address
P.O. Box 3118
City: Manhattan Beach State: CA Zip Code: 90266
Purpose of Disbursement: Support
Candidate Name: Stuart Johnson
Category/Type: 011
Office Sought: ☒ House ☐ Senate ☐ President
State: District: 36th
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 09 19 2002
Amount of Each Disbursement this Period: 100.00

B. Full Name (Last, First, Middle Initial)
Ross Moen for Congress
Mailing Address
P.O. Box 88369
City: Los Angeles State: CA Zip Code: 90009
Purpose of Disbursement: Support
Candidate Name: Ross Moen
Category/Type: 011
Office Sought: ☒ House ☐ Senate ☐ President
State: District: 35th
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 09 12 2002
Amount of Each Disbursement this Period: 250.00

C. Full Name (Last, First, Middle Initial)
Ross Moen for Congress
Mailing Address
P.O. Box 88369
City: Los Angeles State: CA Zip Code: 90009
Purpose of Disbursement: Support
Candidate Name: Ross Moen
Category/Type: 011
Office Sought: ☒ House ☐ Senate ☐ President
State: District: 35th
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 09 19 2002
Amount of Each Disbursement this Period: 250.00

SUBTOTAL of Disbursements This Page (optional) ► 600.00

TOTAL This Period (last page this line number only) ► 5,450.00

FEC Schedule B (Form 3X) (Revised 1/93)

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

PAGE 1 OF 1

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)
Los Angeles County Lincoln Clubs Political Action Committee

A.
Full Name (Last, First, Middle Initial)
59th Assembly District Assembly Republican Central Committee

Mailing Address
P.O. Box 4124

City: Covina | State: CA | Zip Code: 91723

Purpose of Disbursement: Support

Candidate Name:

Category/Type: 011

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☒ Other (specify) ▼ for general expenses

Date of Disbursement: 07 / 24 / 2002

Amount of Each Disbursement this Period: 75000

B.
Full Name (Last, First, Middle Initial)

Mailing Address

City | State | Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼

Date of Disbursement

Amount of Each Disbursement this Period

C.
Full Name (Last, First, Middle Initial)

Mailing Address

City | State | Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) ▶ 75000

TOTAL This Period (last page this line number only) ▶ 75000

FEC Schedule B (Form 3X) (Revised 1/01)

FE1A0000

23037992160

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Los Angeles County Lincoln Clubs PAC (State PAC acc't.)	08 / 30 / 2002	878300

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	DIRECT FUNDRAISING AMOUNT	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	878300		
ii) Direct Fundraising (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	878300
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	878300

PE243042

23037992161

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Los Angeles County Lincoln Clubs PAC (State PAC acc't)	09 20 2002	1121.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT
i) Total Administrative/Voter Drive	1121.00

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	1121.00
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	1121.00

23037992162

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 3
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

A. Full Name (Last, First, Middle Initial)
59th AD Assembly Republican Central Committee

Mailing Address
P.O. Box 4124

City: Covina State: CA Zip Code: 91723

Category/Type: 007

Purpose/Event: Generic Voter Drive

Description:

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support

Event Year-To-Date: 321800

Date: 07 16 2002

FEDERAL SHARE: 40200 + NON-FEDERAL SHARE: 281600 = TOTAL AMOUNT: 321800

B. Full Name (Last, First, Middle Initial)
59th AD Assembly Republican Central Committee

Mailing Address
P.O. Box 4124

City: Covina State: CA Zip Code: 91723

Category/Type: 007

Purpose/Event: Generic Voter Drive

Description:

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support

Event Year-To-Date: 583800

Date: 08 24 2002

FEDERAL SHARE: 32700 + NON-FEDERAL SHARE: 229300 = TOTAL AMOUNT: 262000

C. Full Name (Last, First, Middle Initial)
59th AD Assembly Republican Central Committee

Mailing Address
P.O. Box 4124

City: Covina State: CA Zip Code: 91723

Category/Type: 007

Purpose/Event: Generic Voter Drive

Description:

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support

Event Year-To-Date: 2083500

Date: 09 20 2002

FEDERAL SHARE: 1875.00 + NON-FEDERAL SHARE: 131225.00 = TOTAL AMOUNT: 149970.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 260400 + NON-FEDERAL SHARE: 1823100 = TOTAL AMOUNT: 2083500

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

NON-FEDERAL SHARE

TOTAL AMOUNT

TOTAL This Period for the Non-Federal Share (used for line 21 of the detailed summary page)

23037992163

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 3
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

A. Full Name (Last, First, Middle Initial)
Sheila McNichols/McNichols & Company

Mailing Address
417 W. Foothill Blvd., Ste. 453

City: Glendora State: CA Zip Code: 91741

Category/Type: 007

Purpose/Event: Generic Voter Drive

Description: Professional Services- Administrating registration drive

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 80000

Date: 08 / 01 / 2002

FEDERAL SHARE: 2500 + NON-FEDERAL SHARE: 17500 = TOTAL AMOUNT: 20000

B. Full Name (Last, First, Middle Initial)
Sheila McNichols/McNichols & Company

Mailing Address
417 W. Foothill Blvd., Ste. 453

City: Glendora State: CA Zip Code: 91741

Category/Type: 007

Purpose/Event: Generic Voter Drive

Description: Professional Services- Administrating registration drive

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 100000

Date: 09 / 01 / 2002

FEDERAL SHARE: 2500 + NON-FEDERAL SHARE: 17500 = TOTAL AMOUNT: 20000

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Category/Type

Purpose/Event:

Description:

Type of Allocated Activity: [ ] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date

Date

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 5000 + NON-FEDERAL SHARE: 35000 = TOTAL AMOUNT: 40000

TOTAL This Period (last page for each line only) Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)

FEDERAL SHARE

NON-FEDERAL SHARE

TOTAL AMOUNT

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

23037992164

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 3 OF 3
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full): Los Angeles County Lincoln Clubs Political Action Committee

A. Full Name (Last, First, Middle Initial): Renee Orefice & Associates
Mailing Address: 24110 Censor Ave.
City: Harbor City State: CA Zip Code: 90710
Category/Type: 007
Purpose/Event: Generic Voter Drive
Description: Administrating registration of voters drive
Professional Services

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support
Event Year-To-Date: 800000
Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25000		175000		200000

B. Full Name (Last, First, Middle Initial): Renee Orefice & Associates
Mailing Address: 24110 Censor Ave.
City: Harbor City State: CA Zip Code: 90710
Category/Type: 007
Purpose/Event: Generic Voter Drive
Description: Administrating registration of voters drive
Professional services

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support
Event Year-To-Date: 1000000
Date: 08 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25000		175000		200000

C. Full Name (Last, First, Middle Initial): Renee Orefice & Associates
Mailing Address: 24110 Censor Ave.
City: Harbor City State: CA Zip Code: 90710
Category/Type: 007
Purpose/Event: Generic Voter Drive
Description: Administrating registration of voters drive
Professional services

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support
Event Year-To-Date: 1269800
Date: 09 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33700		236100		269800

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33700		586100		669800

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
34900	244200	279300

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

FEC Schedule H4 (Form 3X) (Revised 1/01)

23037992165

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 (R/C) 2-18-03
☐	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
☐	Electronic Filing	

PREPARER

2-24-03
DATE PREPARED

(6/1999)