

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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AUG 4 11 41 AM '97

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) ELECTIONS COMMITTEE OF THE COUNTY OF ORANGE		2. FEC IDENTIFICATION NUMBER C00192302
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1700 E. Garry Street, #108	3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)	
CITY, STATE and ZIP CODE Santa Ana, CA 92705		

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:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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 <u>01/01/97</u> through <u>06/30/97</u>		
6. (a) Cash on Hand January 1, 19 <u>97</u>		\$ 1,893.51
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,893.51	
(c) Total Receipts (from Line 19)	\$ 14,731.46	\$ 14,731.46
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 16,624.97	\$ 16,624.97
7. Total Disbursements (from Line 30)	\$ 16,307.20	\$ 16,307.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 317.77	\$ 317.77
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0.00	For further information contact: Federal Election Commission 988 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0.00	

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: Kenneth W. Collins

Signature of Treasurer: [Handwritten Signature] Date: July 29, 1997

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

NAME OF COMMITTEE	REPORT COVERING PERIOD	
ELECTIONS COMMITTEE OF THE COUNTY OF ORANGE	FROM: 01/01/97 TO: 06/30/97	
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	590.00	590.00
ii. Unitemized	14,141.46	14,141.46
iii. Total	14,731.46	14,731.46
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions	14,731.46	14,731.46
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.)	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 Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	14,731.46	14,731.46
20. Total Federal Receipts (subtract line 18 from line 19)	14,731.46	14,731.46
II. Disbursements		
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	16,307.20	16,307.20
c. Total Operating Expenditures (add a.i, a.ii, and b)	16,307.20	16,307.20
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Party Committees	0.00	0.00
24. Independent Expenditures (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 a, b and c)	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21a, 22, 23, 24, 26, 26, 27, 28d, and 29)	16,307.20	16,307.20
31. Total Federal Disbursements (subtract line 21 a.i from line 30)	16,307.20	16,307.20
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	14,731.46	14,731.46
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	14,731.46	14,731.46
35. Total Federal Operating Expenditures (add 21 a.i and 21 b)	16,307.20	16,307.20
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00

SCHEDULE A **ITEMIZED RECEIPTS**
Contributions from Individuals/Persons

Use separate schedule(s)
for each category of the
Detailed Summary Page
(01/01/97 - 06/30/97)

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)

ELECTIONS COMMITTEE OF THE COUNTY OF ORANGE C00192302

A. Full Name, Mailing Address and ZIP Code Tom Peterson 2821 Cassia Street Newport Beach, CA 92660	Name of Employer Resolution Trust Corporation	Date (month, day, year) 02/23/97	Amount of Each Receipt this Period 240.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Asset Manager	Aggregate Year-to-Date > \$ 240.00	
B. Full Name, Mailing Address and ZIP Code Roger N. Townsend 31112 Holly Drive Laguna Beach, CA 92677	Name of Employer Self-Employed	Date (month, day, year) 01/16/97 03/17/97 04/21/97 06/20/97	Amount of Each Receipt this Period 100.00 50.00 100.00 100.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Physician	Aggregate Year-to-Date > \$ 350.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

590.00

TOTAL This Period (last page this line number only)

590.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Federal Operating Expenses

Use separate schedule(s)
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Detailed Summary Page
(01/01/97 - 06/30/97)

PAGE 1 OF 3
FOR LINE NUMBER 21 (b)

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NAME OF COMMITTEE (In Full)

ELECTIONS COMMITTEE OF THE COUNTY OF ORANGE C00192302

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Burt Dirkee	Postage reimbursement Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/19/97	300.00
Disneyland Pacific Hotel	Banquet Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/06/97	1,000.00
Equitable Gerry Plaza	Rent Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/22/97 02/19/97 02/25/97 04/06/97	731.79 731.79 1,463.69 731.79
same as above	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/22/97 05/31/97 06/30/97	731.79 731.79 731.79
Newport Printers	Branch Invitations Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/25/97	210.02
Orange County Blade P.O.Box 1538 Laguna Beach, CA 92652	Ad. Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/16/97 02/05/97	439.88 439.88
Pacific Bell	Phone service Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/22/97	120.54
same as above	Phone Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/25/97 04/06/97 04/22/97 05/23/97	123.49 132.64 120.54 148.52
same as above	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/24/97	111.00

SUBTOTAL of Disbursements This Page (optional)

9,000.93

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**
 Other Federal Operating Expenses

Use separate schedule(s)
 for each category of the
 Detailed Summary Page
 (01/01/97 - 08/30/97)

PAGE OF
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 FOR LINE NUMBER
 21 (b)

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NAME OF COMMITTEE (In Full)

ELECTIONS COMMITTEE OF THE COUNTY OF ORANGE C00192302

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Pitney Bowes	Postage	02/05/97	70.31
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General	02/19/97	70.31
	Other (specify):	04/06/97	72.13
		05/23/97	72.13
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above		06/27/97	74.35
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General			
Other (specify):			
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
RPG	Consulting Fee	03/27/97	1,000.00
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General			
Other (specify):			
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above	Consulting fees	02/25/97	500.00
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General			
Other (specify):			
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above	Fundraising	02/19/97	508.46
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General			
Other (specify):			
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above		04/22/97	1,000.00
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General			
Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above	Consulting fees	05/16/97	500.00
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General		05/31/97	500.00
Other (specify):			
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above	Printing reimbursements	05/28/97	72.26
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General			
Other (specify):			
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Southern California Edison	Utilities	01/15/97	50.95
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General		02/05/97	48.71
		02/25/97	62.04
		04/06/97	66.63
	Other (specify):		

SUBTOTAL of Disbursements This Page (optional)

4,668.28

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**
Other Federal Operating Expenses

Use separate schedule(s)
for each category of the
Detailed Summary Page
(01/01/97 - 06/30/97)

PAGE 3 OF 3
FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (in Full)

ELECTIONS COMMITTEE OF THE COUNTY OF ORANGE C00192302

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
same as above	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/22/97	67.23
		05/23/97	69.40
		06/24/97	66.16
B. Full Name, Mailing Address and ZIP Code The Center Orange County	Purpose of Disbursement Ad	Date (month, day, year) 04/06/97	Amount of Each Disbursement this Period 150.00
same as above	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/22/97	1,000.00
D. Full Name, Mailing Address and ZIP Code The Federation	Purpose of Disbursement Booth Fees	Date (month, day, year) 04/22/97	Amount of Each Disbursement this Period 25.00
same as above	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/16/97	300.00
		05/16/97	100.00
F. Full Name, Mailing Address and ZIP Code U.S. Postmaster	Purpose of Disbursement Postage	Date (month, day, year) 02/05/97 06/24/97 06/24/97	Amount of Each Disbursement this Period 85.00 205.00 85.00
G. Full Name, Mailing Address and ZIP Code Itemized other federal operating expenses (less than \$200) This Period: 01/01/97 - 06/30/97	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		485.20
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		

SUBTOTAL of Disbursements This Page (optional)

2,637.99

TOTAL This Period (last page this line number only)

16,307.20

