

The Lincoln Club of Northern California

RECEIVED
COMMUNICATIONS SECTION
APR 3 1995

APR 3 8 00 AM '95

March 30, 1995

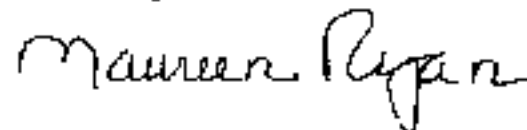
Public Records Office
Federal Election Commission
ATTN: Edward Ryan
999 E Street, N.W.
Washington, D.C. 20463

Dear Filing Officer:

Enclosed herewith please find the amended Form 3X for The Lincoln Club of Northern California for the period ending December 31, 1994.

Upon receipt of the original report, please endorse the transmittal letter as acknowledgment and return it in the self-addressed, stamped envelope provided.

Sincerely,



Maureen Ryan
Executive Director

enclosure

cc: Political Reform Division
Office of Secretary of State

Sanford Skaggs, McCutchen, Doyle, Brown & Enersen
Petersen/Ginner, Inc.

95039710134

FEDERAL ELECTION COMMISSION
MAR 30 1995

APR 3 8 00 AM '95

March 30, 1995



PETERSEN/GINNER, INC.
CERTIFIED PUBLIC ACCOUNTANTS

J.P. André, Reports Analyst
Report Analysis Division
Federal Election Commission
Washington, D.C. 20463

RE: Lincoln Club of Northern California
Identification No: C00148882

We enclosed an amended Federal Form 3X for the reporting period ending December 31, 1994. The amended report responds to the FEC's comment letter of March 9, 1995. A copy of your commend letter is enclosed for your ease of reference.

We have made the changes requested in your letter of March 9, 1995. However, the beginning cash balance, and the totals listed on Lines 7 and 22, Column B of the Summary and Detailed Summary Pages were correct on the report as filed. These amounts agree with the ending amounts shown on the *amended* 30 Day Post-General report which was filed with the FEC on or about January 28, 1995. The Commission may not yet have processed the prior amended report when you were reviewing the report for the period ended December 31, 1994.

Should you have additional questions I invite you to telephone me directly at 415/854-8060.

Yours very truly,


Robert A. Petersen, CPA

Enclosures -
Report
FEC comment letter

5302trndfa.330

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

APR 3 8 00 AM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) The Lincoln Club of Northern California	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 3000 Sand Hill Road, #1-290	2. FEC IDENTIFICATION NUMBER C0014882
CITY, STATE and ZIP CODE Menlo Park, CA 94025	3. <input type="checkbox"/> 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

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 or _____ 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>11/29/94</u> through <u>12/31/94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$ 32042.25
(b) Cash on Hand at Beginning of Reporting Period	\$ 37163.70	
(c) Total Receipts (from Line 19)	\$ 23171.62	\$ 175832.70
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 60335.32	\$ 207874.95
7. Total Disbursements (from Line 30)	\$ 28647.99	\$ 176187.62
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 31687.33	\$ 31687.33
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
950 E Street, NW
Washington, DC 20463
Toll Free 800-426-9530
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
Thomas W. Ford

Signature of Treasurer
TW Ford

Date
3.30.95

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

(revised 1/1/91)

NAME OF COMMITTEE The Lincoln Club of Northern California	REPORT COVERING PERIOD FROM 11/29/94 TO: 12/31/94	
	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. Remitted (use Schedule A)	2775.00	95845.00
ii. Unremitted		
iii. Total (add i and ii) >	2775.00	95845.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) >	2775.00	95845.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	500.00	500.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	291.97	2008.26
18. Transfers from Nonfederal Account for Joint Activity	19604.65	77479.44
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	23171.62	175832.70
20. Total Federal Receipts (subtract line 18 from line 19) >	3566.97	98353.26
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	14318.99	69217.32
ii. Non-Federal Share	14319.00	69217.30
b. Other Federal Operating Expenditures	10.00	678.00
c. Total Operating Expenditures (Add a i, a ii, and b) >	28647.99	139112.62
22. Transfers to Affiliated/Other Party Committees		25000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		12000.00
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. Individual/Persons Other Than Political Committees		75.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) >		75.00
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	28647.99	176187.62
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	14328.99	106970.32
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	2775.00	95845.00
33. Total Contribution Refunds (from line 28d)		75.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	2775.00	95770.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	14318.99	69885.32
36. Offsets to Operating Expenditures (from line 15)	500.00	500.00
37. Net Operating Expenditures (subtract line 36 from 35) >	13818.99	69385.32

95039137

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)

Lincoln Club of Northern California

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Claude Hutchison 3615 Power Dr. Hayward, CA 94549 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	self Occupation: Bus. Consultant Aggregate Year-to-Date > \$	12/5/94	75-
B. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	Name of Employer Occ	Date (month, day, year) Aggregate Year-to-Date > \$	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Jody Stevens 270 Sacramento St San Francisco, CA 94115 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): meeting	Name of Employer: Stellar Net Occupation: Vice President Aggregate Year-to-Date > \$	Date (month, day, year): 11/1/94	Amount of Each Receipt this Period: 150-
D. Full Name, Mailing Address and ZIP Code James Johnson PO Box 19906 Oakland, CA 94619 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	Name of Employer: JAE Properties Occupation: Bus Exec. Aggregate Year-to-Date > \$	Date (month, day, year): 11/1/94	Amount of Each Receipt this Period: 1770-
E. Full Name, Mailing Address and ZIP Code George Donskai 171 Bryant St. Ste 600 San Mateo, CA 94402 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	Name of Employer: Mariman-Donskai Occupation: Bus Exec. Aggregate Year-to-Date > \$	Date (month, day, year): 11/2/94	Amount of Each Receipt this Period: 150-
F. Full Name, Mailing Address and ZIP Code Aram Knudsen PO Box 1764 Pebble Beach Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): admin	Name of Employer: self Occupation: own business Aggregate Year-to-Date > \$	Date (month, day, year): 12/30/94	Amount of Each Receipt this Period: 1200-
G. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

2775

TOTAL This Period (last page this line number only)

2775

SCHEDULE A

ITEMIZED RECEIPTS

for each category of the
Detailed Summary Page

111
FOR LINE NUMBER
15

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)

Lincoln Club of Northern California

95039710139

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ELEANOR WATANABE 1290 Windimer LOS ALTO, CA 94024	Lincoln Club	12/5/99	500
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): OFFICE EQUIP EXP	Occupation Admin	Aggregate Year-to-Date > \$	
B. 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 > \$	
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)	500
TOTAL This Period (last page this line number only)	500

**METHOD OF ALLOCATION FOR SHARED FEDERAL
 AND NON-FEDERAL ADMINISTRATIVE EXPENSES
 AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

THE LINCOLN CLUB OF NORTHERN CALIFORNIA

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) _____ %
 PRESIDENTIAL YEAR (65%)
 ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) _____ %
 OR
 FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL _____ %
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL _____ %
 ADJUSTMENTS TO FUNDS EXPENDED:
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ _____ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$ _____ %

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL _____ 50 %
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL _____ 50 %
 ADJUSTMENTS TO FUNDS EXPENDED:
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ 17,000 _____ 17.14 %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$ 99,200 _____

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT _____ <input type="checkbox"/> (1 POINT)	
2. U.S. SENATE _____ <input type="checkbox"/> (1 POINT)	
3. U.S. CONGRESS _____ <input type="checkbox"/> (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	
5. GOVERNOR _____ <input type="checkbox"/> (1 POINT)	
6. OTHER STATEWIDE OFFICE(S) _____ <input type="checkbox"/> (1 OR 2 POINTS)	
7. STATE SENATE _____ <input type="checkbox"/> (1 POINT)	
8. STATE REPRESENTATIVE _____ <input type="checkbox"/> (1 POINT)	
9. LOCAL CANDIDATES _____ <input type="checkbox"/> (1 OR 2 POINTS)	
10. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, AND 9)	
11. TOTAL POINTS (LINE 4 PLUS LINE 10)	

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 11 _____ %

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE The Lincoln Club of Northern California			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT The Lincoln Club of Northern California - STATE		DATE OF RECEIPT 12/6/94	\$ 5528²²
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5528²²		
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			

NAME OF ACCOUNT The Lincoln Club of Northern California - STATE			DATE OF RECEIPT 12/30/94	\$ 9896⁸⁰
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	9896⁸⁰			
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				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	15425⁰²			15425⁰²
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE The Lincoln Club of Northern CALIFORNIA		TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT The Lincoln Club of Northern CALIFORNIA - STATE	DATE OF RECEIPT 11/29/94	\$ 4179 ⁶³

10192
95039

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4179 ⁶³		
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			

NAME OF ACCOUNT		DATE OF RECEIPT	\$
	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
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			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	4179 ⁶³		4179 ⁶³
TOTAL THIS PERIOD	19604 ⁶⁵		19604 ⁶⁵

NAME OF COMMITTEE
Lincoln Clubs of Northern California

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
<i>Newby Homes 621 Tully Rd. San Jose, CA 95111</i>	<i>no exp.</i>	<i>11/29/94</i>	<i>1760</i>	<i>880</i>	<i>880</i>
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: <i>\$ 109,813.93</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
<i>Stendek 3000 Santa Fe Rd. Menlo Park CA 94025</i>	<i>meetings</i>	<i>11/29/94 12/29/94</i>	<i>17,017 57767</i>	<i>375</i>	<i>3739</i>
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: <i>\$ 109,888.70</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
<i>Candisoo 6410 Keller Rd. Rosemead, Cal. 91068</i>	<i>rent + sales</i>	<i>11/29/94</i>	<i>105947</i>	<i>52973</i>	<i>52974</i>
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: <i>\$ 110,948.17</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
<i>Graphic Press 2450 Cole Ave. Menlo Park CA 94023</i>	<i>printing</i>	<i>12/5/94</i>	<i>27162</i>	<i>1358</i>	<i>13581</i>
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: <i>\$ 111,219.79</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
<i>Koolijs Restaurant 333 Bush St San Francisco CA 94104</i>	<i>meetings</i>	<i>12/12/94</i>	<i>15566</i>	<i>7783</i>	<i>7783</i>
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: <i>\$ 111,375.45</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
<i>Stratton-Klein-Haley 2 Newmont Square St San Francisco CA 94115</i>	<i>meeting</i>	<i>12/12/94</i>	<i>979524</i>	<i>489752</i>	<i>489752</i>
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: <i>\$ 121,170.49</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			<i>11374¹⁰</i>	<i>5687⁰⁷</i>	<i>5687⁰⁹</i>
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3 of the detailed summary page)					

NAME OF COMMITTEE
Woodmen Club of Northern California

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Maureen Ryan 200 La Granda Way Woodside, CA 94062	ETDLP	11/29/94 12/29/94	3252 8353	5802	5802
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$121286.54 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Eleana Witznberg 1290 W. Main St. Los Altos, CA 94024	go up	11/29/94	172	886	886
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$121304.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rebecca Bui Sacramento, CA 95887	telephone	11/29/94 12/29/94	180 ⁰⁹ 15815	16937	16937
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$121643.00 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Petersen, Gina 2700 Santa Rita Rd. #16 Palo Alto, CA 94305	recruit	12/15/94	225	112 ⁵⁰	112 ⁵⁰
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$121818.00 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kanagas P.O. Box 8033 Albion, CA 94502	Printing	11/29/94 12/28/94	130427 25737	19391	19390
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$122255.81 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Woodmen Club P.O. Box 1521 Woodland, CA 94596	subscriber	11/29/94 12/29/94	15 15	15	15
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$122285.81 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1115 ³²	55766	55766
TOTAL THIS PERIOD (last page for each line only) Fed. share to 21 a i and non-Fed. share to 21 a ii					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

Lincoln Club & Northern California

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
In A. Full Name 3036 Woodside Rd Woodside, CA 94062	Annual Meeting	10/2/94	38970	19485	19485
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 122675.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Bill Curtis 3000 Santa Lucia St Menlo Park, CA 94025	Annual Meeting	12/12/94	42546	21773	21773
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 123110.97 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank P.O. Box 7237 Menlo Park, CA 94025	Property taxes	12/29/94 11/29/94	719423 7,37407	728418	728417
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 137679.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Martha Farago 5423 Alpine Rd. Portola Valley, CA 94025	misc.	10/22/94	5.00	2.50	2.50
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 137694.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Socratic Inians 52. Baldwin Place San Francisco, CA 94107	meetings	12/22/94	750-	375-	375-
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 138434.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			611420	307420	304000
TOTAL THIS PERIOD (last page for each line only) Fed. share to 21 a) and non-Fed. share to 21 a)ii) ...			2863799	1431899	1431900
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					1431900



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

Thomas W. Ford, Treasurer
Lincoln Club of Northern California
3000 Sand Hill Road Bldg 1.
Ste. 290
Menlo Park, CA 94025

1985

Identification Number: C00148882

Reference: Year End Report (11/29/94-12/31/94)

Dear Mr. Ford:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The beginning cash balance of this report should equal the ending balance of your 30 Day Post-General report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 7 and 22, Column B of the Summary and Detailed Summary Pages appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals.

-Your calculations for Line 20, Column A and Line 31, Column B appear to be incorrect. FEC calculations disclose these amounts to be \$3,566.97 and \$106,970.32, respectively. Please provide the corrected totals on the Detailed Summary Page.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to check the appropriate CATEGORY box for the payments made to various entities. Please amend your report to disclose the appropriate category.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the total EVENT YEAR-TO-DATE amount for a payment(s) to various entities. Please amend your report to include the missing EVENT YEAR-TO-DATE total(s).

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A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



J. A. Andre
Reports Analyst
Reports Analysis Division

251

95039.10107

**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

3-30-95

Registered/Certified Mail

POSTMARKED

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


PREPARER

4-3-95
DATE PREPARED

95039710128