12/04/2002 16 : 37

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 — X 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 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 (M13)

(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 **P**ost -Election Report for the: X General (30G) | Runoff (30R) | Special (30S)

Election on 11 05 2002 in the State of CA

5. Covering Period 10 17 2002 through 11 25 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 Doy Henley

Signature of Treasurer Electronically Filed by Doy Henley Date 12 03 2002

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 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

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

Report Covering the Period: From: 10 17 2002 To: 11 25 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		249482.33
(b) Cash on Hand at Begining of Reporting Period	103450.37	
(c) Total Receipts (from Line 19)	12000.00	207647.67
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	115450.37	457130.00
7. Total Disbursements (from Line 30)	60764.33	402443.96
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	54686.04	54686.04
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 (Revised 1/2001)

Write or Type Committee Name

THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

Report Covering the Period: From: 10 17 2002 To: 11 25 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)	12000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	12000.00	207500.00
(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 32, page 4) ..... ▶	12000.00	207500.00
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 36, page 4)	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	147.67
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	12000.00	207647.67
20. Total Federal Receipts (subtract Line 16 from Line 19) ..... ▶	12000.00	207647.67

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	10764.33	63943.96
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	10764.33	63943.96
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	37500.00
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	45000.00	301000.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	60764.33	402443.96
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	60764.33	402443.96
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	12000.00	207500.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	12000.00	207500.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	10764.33	63943.96
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	10764.33	63943.96

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 12

[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): Mary Helen McCormick
Mailing Address: 12212 Afton Lane
City: Santa Ana State: CA Zip Code: 92705
FEC ID number of contributing federal political committee.
Name of Employer: Rail Excursions
Occupation: Owner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 10 21 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:496

B.
Full Name (Last, First, Middle Initial): Michael D. Gillis
Mailing Address: 8 Riverstone
City: Laguna Niguel State: CA Zip Code: 92677
FEC ID number of contributing federal political committee.
Name of Employer: FieldCentrix
Occupation: Vice President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 10 31 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:498

C.
Full Name (Last, First, Middle Initial): Michael F. Whipple
Mailing Address: 30898 Rivera Place
City: Laguna Niguel State: CA Zip Code: 92677
FEC ID number of contributing federal political committee.
Name of Employer: MF Whipple & Associates
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 10 31 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:497

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 12

[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): H.V. Nordbeer
Mailing Address: PO Box 2696
City: Capistrano Beach State: CA Zip Code: 92624
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 11 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:511

B.
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.
Name of Employer: The Irvine Company
Occupation: Sr Vice President
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 11 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:509

C.
Full Name (Last, First, Middle Initial): Tom W. Thomson
Mailing Address: 23 Whitewater Drive
City: Corona del Mar State: CA Zip Code: 92625
FEC ID number of contributing federal political committee.
Name of Employer: Coldwell Banker
Occupation: RE Broker
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 11 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:510

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

TOTAL This Period (last page this line number only) ..... ▶ **12000.00**

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

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

A.
Full Name (Last, First, Middle Initial): Copi Rite
Mailing Address: 2384 Newport Blvd
City: Costa Mesa State: CA Zip Code: 92627
Purpose of Disbursement: Copies
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary X General Other (specify)
Date of Disbursement: 10 / 23 / 2002
Amount of Each Disbursement this Period: 23.86
Transaction ID: EXP:B:484

B.
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: Valet Parking
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary X General Other (specify)
Date of Disbursement: 10 / 23 / 2002
Amount of Each Disbursement this Period: 306.00
Transaction ID: EXP:B:491

C.
Full Name (Last, First, Middle Initial): The Center Club
Mailing Address: 650 Town Center Drive
City: Costa Mesa State: CA Zip Code: 92626
Purpose of Disbursement: Meeting Room & Meals
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary X General Other (specify)
Date of Disbursement: 10 / 23 / 2002
Amount of Each Disbursement this Period: 1150.48
Transaction ID: EXP:B:492

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1480.12**

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

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

A. Full Name (Last, First, Middle Initial)
Performance Business Printing

Mailing Address
PO Box 15104
City: Santa Ana | State: CA | Zip Code: 92735

Purpose of Disbursement
Printing

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 10 / 24 / 2002

Amount of Each Disbursement this Period: 189.69

Transaction ID: EXP:B:480

B. Full Name (Last, First, Middle Initial)
Beth Johns-Holder

Mailing Address
514 Bernard Street, Apt A4
City: Costa Mesa | State: CA | Zip Code: 92627

Purpose of Disbursement
Office Supplies/Postage

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11 / 04 / 2002

Amount of Each Disbursement this Period: 462.00

Transaction ID: EXP:B:501

C. Full Name (Last, First, Middle Initial)
Beth Johns-Holder

Mailing Address
514 Bernard Street, Apt A4
City: Costa Mesa | State: CA | Zip Code: 92627

Purpose of Disbursement
Director's Wages

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11 / 04 / 2002

Amount of Each Disbursement this Period: 3500.00

Transaction ID: EXP:B:499

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4131.69**

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

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

A.
Full Name (Last, First, Middle Initial)
Spach & Associates

Mailing Address
4675 MacArthur Court #550
City: Newport Beach State: CA Zip Code: 92660

Purpose of Disbursement
Office Supplies

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11/04/2002

Amount of Each Disbursement this Period: 55.00

Transaction ID: EXP:B:503

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

Mailing Address
Payment Center
City: Van Nuys State: CA Zip Code: 91388

Purpose of Disbursement
Telephone

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11/05/2002

Amount of Each Disbursement this Period: 123.47

Transaction ID: EXP:B:508

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

Mailing Address
1104 East 17th Street, #C
City: Santa Ana State: CA Zip Code: 92701

Purpose of Disbursement
Printing

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11/05/2002

Amount of Each Disbursement this Period: 105.65

Transaction ID: EXP:B:500

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **284.12**

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

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

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

Mailing Address
25241 Paseo de Alicia Suite 120

City: Laguna Hills | State: CA | Zip Code: 92653

Purpose of Disbursement
Copies & Postage

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11 / 05 / 2002

Amount of Each Disbursement this Period: 811.51

Transaction ID: EXP:B:504

B. 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: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11 / 06 / 2002

Amount of Each Disbursement this Period: 1209.22

Transaction ID: EXP:B:502

C. Full Name (Last, First, Middle Initial)
Nielsen Merksamer Parrinello et al

Mailing Address
770 L Street, Suite 800

City: Sacramento | State: CA | Zip Code: 95814

Purpose of Disbursement
Legal Services

Candidate Name

Category/Type: 001

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

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 11 / 18 / 2002

Amount of Each Disbursement this Period: 2773.24

Transaction ID: EXP:B:505

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4793.97**

TOTAL This Period (last page this line number only) ..... ▶ **10689.90**

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

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

A.

Full Name (Last, First, Middle Initial)
Monteith for Congress

Mailing Address
30151 Tomas

City: RnchoSta Margarita
State: CA
Zip Code: 92688

Purpose of Disbursement
Contribution

Candidate Name

011
Category/ Type

Office Sought: X House / Senate / President
State: CA District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
10 30 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: EXP:B:488

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**5000.00**

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)

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

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

A.

Full Name (Last, First, Middle Initial)
Anaheim Citizens for Law Enforcement

Mailing Address
30151 Tomas

City: RnchoSta Margarita
State: CA
Zip Code: 92688

Purpose of Disbursement
Contribution

Candidate Name

Category/ Type

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

Disbursement For: 2002
Primary X General
Other (specify) ▼

Date of Disbursement
10 29 2002

Amount of Each Disbursement this Period
45000.00

Transaction ID: EXP:B:489

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**45000.00**
TOTAL This Period (last page this line number only) ..... ▶	**45000.00**