06/19/2009 11:08

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FORM 3X

FE6AN026

REPORT OF RECEIPTS AND DISBURSEMENTS

_		For O	ther Than An	Authorize	d Commit	ttee		Office Use (Only
1.	NAME OF COMMITTEE (in full)		EC MAILING LAB		ample:If typir er the lines	ng, type			
L	Lincoln Club of Northern Cali	fornia Fe	ederal PAC						
		1 1 1							
AD	DRESS (number and street)	20 F	Park Road, Suite E						
	Check if different								
L	than previously reported. (ACC)	Burli	lingame				CA	9401	0 - 1 1
2.	FEC IDENTIFICATION NUM	IBER	—	CITY 🛦			STATEA	ZIF	PCODE A
	C00148882		3	3. IS THIS REPORT	X	NEW (N) OR		AMENDED A)	
4.	TYPE OF REPORT (Choose One)	(b)	Monthly Report Due On:	Feb 20 (M2		May 20 (M5)	Au	g 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
	(a) Quarterly Reports:			Mar 20 (M3) X	Jun 20 (M6)	Se	p 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
	April 15			Apr 20 (M4)	Jul 20 (M7)	Oc	t 20 (M10)	Jan 31 (YE)
	Quarterly Report(Q1) July 15 Quarterly Report(Q2) October 15	Q1)	(c) 12-Day		Primary (12P) Convention (12C)		Genera	I (12G)	Runoff (12R)
			PRE -Election Report for the				Special	_	
	Quarterly Report(Q January 31 Quarterly Report(Y		E	Election on					the tate of
	July 31 Mid-Year Report(Non-election Year Only) (MY)	"	(d) 30-Day Post -Electi Report for th		General (30G)		Runoff	(30R)	Special (30S)
	Termination Report (TER)	t	•	Election on					the tate of
5.	Covering Period 0.5	5	01 2009)	through	0.5	3 1	2009	
	ertify that I have examined this I be or Print Name of Treasurer	•	and to the best of mark Alan Pessner	ıy knowledge	and belief it	is true, correct	and complete) .	
Sig	nature of Treasurer Ele <u>ctro</u>	nically F	iled by Kirk Alan	n Pessner			Date 0.6	16	2009
NC	OTE : Submission of false, error	neous, o	or incomplete inform	nation may s	ubject the per	rson signing thi	s Report to th	ne penalties of	2 U.S.C 437g.
	Office Use								ORM 3X

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

	FEC Form 3X (Rev. 02/2003)	Page 2	
	ite or Type Committee Name Lincoln Club of Northern California Federal	PAC	
Re	port Covering the Period: From:	01 2009	To: 0 5 3 1 2 0 0 9
	_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Ž009 Y		14081.48
(b) Cash on Hand at Begining of Reporting Period	12619.68	
(c) Total Receipts (from Line 19)	10.16	152.20
(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	12629.84	14233.68
7	Fotal Disbursements (from Line 31)	1000.00	2603.84
8. (Cash on Hand at Close of		
	Reporting Period subtract Line 7 from Line 6(d))	11629.84	11629.84
9. [Debts and Obligations owed TO		
	he committee (Itemize all on Schedule C and/or Schedule D)	0.00	
	Debts and Obligations owed BY he committee (Itemize all on		
5	Schedule C and/or Schedule D)	0.00	

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 (Rev. 06/2004)

Write or Type Committee Name
Lincoln Club of Northern California Federal PAC

	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)	0.00	0.00			
	(ii) Unitemized	0.00	100.00			
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	100.00			
	(b) Political Party Committees	0.00	0.00			
	(c) Other Political Committees (such as PACs)	0.00	0.00			
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	100.00			
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00			
13.	All Loans Received	0.00	0.00			
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00			
6.	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00			
	to Federal candidates and Other Political Committees	0.00	0.00			
7.	Other Federal Receipts (Dividends, Interest, etc.)	10.16	52.20			
8.	Transfers from Non-Federal and Levin Funds					
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00			
	(b) Levin Funds (from Schedule H5)	0.00	0.00			
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00			
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	10.16	152.20			
:0.	Total Federal Receipts (subtract Line 18(c) from Line 19)	10.16	152.20			

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)	of Disbursements	Page 4			
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date			
Operating Expenditures: (a) Shared Federal/Non-Federal	101111111111111111111111111111111111111				
Activity (from Schedule H4) (i) Federal Share	0.00	0.00			
(ii) Non-Federal Share	0.00	0.00			
(b) Other Federal Operating Expenditures	-457.13	-286.72			
(c) Total Operating Expenditures					
(add 21(a)(i), (a)(ii) and (b))	-457.13	-286.72			
. Transfers to Affiliated/Other Party Committees	0.00	0.00			
Contributions to Federal Candidates/Committees and Other Political Committees	1457.13	2825.55			
. Independent Expenditure	0.00	0.00			
(use Schedule E)					
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00			
6. Loan Repayments Made	0.00	0.00			
7. Loans Made	0.00	0.00			
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	0.00				
(such as PACs)(d) Total Contribution Refunds	0.00	0.00			
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00			
O. Other Disbursements	0.00	65.01			
Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Sebadule IIS)					
(from Schedule H6) (i) Federal Share	0.00	0.00			
(ii) "Levin" Share	0.00	0.00			
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00			
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00			
Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1000.00	2603.84			
. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)					
from Line 31)	1000.00	2603.84			

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date				
33.	Total Contributions (other than loans) from Line 11(d), page 3)	0.00	100.00				
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00				
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	100.00				
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	-457.13	-286.72				
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00				
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	-457.13	-286.72				

FE6AN026

A.

PAGE 6/8 FOR LINE NUMBER: SCHEDULE A (FEC Form 3X) Use separate schedule(s) (check only one) for each category of the **ITEMIZED RECEIPTS** 11a 11b 11c **Detailed Summary Page** 13 14 **X** 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) Lincoln Club of Northern California Federal PAC Full Name (Last, First, Middle Initial) Borel Private Bank & Trust Date of Receipt Mailing Address 160 Boyet Rd 05 3 1 2009 City State Zip Code Transaction ID: 17-728-O San Mateo CA 94402 Amount of Each Receipt this Period FEC ID number of contributing 0.03 C federal political committee. Interest Earned Name of Employer Occupation Receipt For: 2009 Aggregate Year-to-Date Primary General 52.20 Other (specify) Calendar year Full Name (Last, First, Middle Initial) В. Borel Private Bank & Trust Date of Receipt Mailing Address 160 Bovet Rd 0 5 31 2009 City State Zip Code Transaction ID: 17-729-O San Mateo CA 94402 Amount of Each Receipt this Period FEC ID number of contributing C 10.13 federal political committee. Interest Earned Name of Employer Occupation Receipt For: 2009 Aggregate Year-to-Date Primary General 52.20 Other (specify)

Calendar year Х

SUBTOTAL of Receipts This Page (optional)	•	10.16
TOTAL This Period (last page this line number only)	•	10.16

В.

C.

SCHEDULE B (FEC Form 3X)		arate schedule(s)			OR LIN		NUMBER: PAGE 7/8										
ITEMIZED DISBURSEMENTS		category of the Summary Page		X	_	H	22 28a		23 28b		24 28c		25 29	П	26 30b		
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name														3			
NAME OF COMMITTEE (In Full) Lincoln Club of Northern California Federa	I PAC																
Full Name (Last, First, Middle Initial) Lincoln Club of Northern California Mailing Address 3501 California Street, Suite 200								Transaction ID: 21b-109 Date of Disbursement 05									
City	State	Zip Code						Amount of Each Disbursement this Period									
San Francisco Purpose of Disbursement Advance for Portman for Senate Candidate Name	CA	94118	Ca	ate	O1 egory/							-	79.93	3			
Office Sought: House Disburse Senate President State: District:	ement For: Primary Other (spe	General ecify) ▼		ı y	pe												
Full Name (Last, First, Middle Initial) Lincoln Club of Northern California Mailing Address 3501 California Street, Suite 200							Transaction ID: 21b-107 Date of Disbursement										
City San Francisco	State CA	Zip Code 94118				Amount of Each Disbursement this Perio						Perio	d				
Purpose of Disbursement Advance Payment for Services Candidate Name			001 Category/ Type				1000.00										
Office Sought: House Disburse Senate President State: District:	ement For: Primary Other (spe	General ecify) ▼		- ,	po												
Full Name (Last, First, Middle Initial) Lincoln Club of Northern California							Date o	of D	isburs	em		10					
Mailing Address 3501 California Street, S	Mailing Address 3501 California Street, Suite 200							$\begin{bmatrix} 0.5 & \text{M} & \text{M} & \text{D} & 1.4 \end{bmatrix} & \begin{bmatrix} \text{Y} & Y$									
San Francisco							Amount of Each Disbursement this Period -1377.20										
Purpose of Disbursement Advance for the RNC					01				•			-13	//.20				
Candidate Name Office Sought: House Disburse	ement For:				egory/ rpe												
Senate President State: District:	Primary Other (spe	General ecify) ▼															
SUBTOTAL of Disbursements This Page (optional)					>			-	•			-4	57.13				

TOTAL This Period (last page this line number only)

-457.13

В.

President District:

SCHEDULE B (FEC Form 3X)		FOR LINE NUMBER: PAGE 8 / 8 (check only one)
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name	nents may not be sold or used by and and address of any political comm	ny person for the purpose of soliciting contributions nittee to solicit contributions from such committee
NAME OF COMMITTEE (In Full) Lincoln Club of Northern California Federa	I PAC	
Full Name (Last, First, Middle Initial) Lincoln Club of Northern California		Transaction ID: 23-108 Date of Disbursement 0 5
Mailing Address 3501 California Street, S	uite 200	05 05 2009
•	State Zip Code CA 94118	Amount of Each Disbursement this Period
Purpose of Disbursement Inkind Contribution		79.93
Candidate Name Rob Portman		tegory/ ype
v 🗎 🗀	ement For: 2010 Primary General Other (specify)	Inkind Contribution: Sta- ff Time & E-Mails
Full Name (Last, First, Middle Initial)		Transaction ID: 23-111
Lincoln Club of Northern California		Date of Disbursement
Mailing Address 3501 California Street, S	uite 200	05
	State Zip Code CA 94118	Amount of Each Disbursement this Period
Purpose of Disbursement Inkind Contribution Staff Time & E-mails		1377.20
Candidate Name		tegory/ Type
Senate	ment For: 2009 Primary General Other (specify)	Made to Republican National Committee

SUBTOTAL of Disbursements This Page (optional)	>	1457.13
TOTAL This Period (last page this line number only)		1457.13

State: