22037663352

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL ROOM
2002 JUL 20 P 12: 03
Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12P54M5

C00248658 102700 F
DOUGLAS R BOYD SR
CALIFORNIA LINCOLN CLUBS FED P
AC

ADDRESS (number and street) ▼
343 N CITRUS AVENUE
LOS ANGELES CA 90036

Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ — CITY ▲ — STATE ▲ — ZIP CODE ▲

C00248658

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

X 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 04 01 2002 through 06 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 07 11 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 1/01)

PENDING RIF

22037663353

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: 04 01 2002 To: 06 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	2628707	
(c) Total Receipts (from Line 19)	577500	577500
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	3206207	3331207
7. Total Disbursements (from Line 30)	860387	985387
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2345820	2345820
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	

X 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

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22037663354

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

LOS ANGELES COUNTY LINCOLN CLUBS POLITICAL ACTION COMMITTEE

Report Covering the Period: From: 04 01 2002 To: 06 31 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)		
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶		
(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) ▶		
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	577500	577500
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	577500	577500
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	000	000

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22037663355

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	825.00	825.00
(ii) Non-Federal Share	5775.00	5775.00
(b) Other Federal Operating Expenditures	300.00	550.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	6900.00	7150.00
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1553.87	2553.87
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	150.00	150.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	8603.87	9853.87
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	2828.87	4078.87

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)		
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	6900.00	7150.00
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	6900.00	7950.00

22037663356

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): Marilyn Epperson
Mailing Address: 343 N. Citrus Avenue
City: Los Angeles, State: CA Zip Code: 90036
Purpose of Disbursement: For Accounting Services
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 06 / 07 / 2002
Amount of Each Disbursement this Period: 30000

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) ..... ▶ 30000

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

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

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22037663357

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)

LOS ANGELES COUNTY LINCOLN CLUBS POLITICAL ACTION COMMITTEE

A.

Full Name (Last, First, Middle Initial): Committee to Reelect Dana Rohrabacher

Mailing Address: P.O. Box 832

City: Huntington Beach State: CA Zip Code: 92648

Purpose of Disbursement: Nonmonitary contribution/postage & printing

Candidate Name: Dana Rohrabacher

Category/Type: 006

Office Sought: ☒ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 05 / 04 / 2002

Amount of Each Disbursement this Period: 55387

B.

Full Name (Last, First, Middle Initial): Tim Escobar Campaign Campaign Committee

Mailing Address: P.O. Box 253

City: Le Mirada State: CA Zip Code: 90638

Purpose of Disbursement: Contribution

Candidate Name: Tim Escobar

Category/Type: 011

Office Sought: ☒ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 05 / 22 / 2002

Amount of Each Disbursement this Period: 50000

C.

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: Contribution

Candidate Name: Strart Johnson

Category/Type: 011

Office Sought: ☒ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 06 / 22 / 2002

Amount of Each Disbursement this Period: 50000

SUBTOTAL of Disbursements This Page (optional) ▶ 155387

TOTAL This Period (last page this line number only) ▶ 155387

22037663358

SCHEDULE H1 (FEC Form 3X)

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

NAME OF COMMITTEE (In Full)

LOS ANGELES COUNTY LINCOLN CLUBS POLITICAL ACTION COMMITTEE

USE ONLY ONE SECTON

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)

☐ All Other Years (60)%

B. 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.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- Estimated Direct Candidate Support -- Federal ..... 1250 %
- Estimated Direct Candidate Support -- Non-Federal ..... 8750 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support -- Non-Federal .....

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1.	President	(1 Point)	
2.	U.S. Senate	(1 Point)	
3.	U.S. Congress	(1 Point)	
4.	SUBTOTAL -- Federal (ADD 1, 2, AND 3)		
5.	Governor	(1 Point)	
6.	Other Statewide Office(s)	(1 or 2 Points)	
7.	State Senate	(1 Point)	
8.	State Representative	(1 Point)	
9.	Local Candidates	(1 or 2 Points)	
10.	Extra Non-Federal Point	(1 Point)	
11.	SUBTOTAL -- Non-Federal (Add 5, 6, 7, 8, 9, and 10)		
12.	TOTAL POINTS (Line 4 plus Line 11)		

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

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

PAGE / OF /
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
	05 2002	5775.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT
i) Total Administrative/Voter Drive	6600.00

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

iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)	5775.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	5775.00

22037663360

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

PAGE 1 OF 2
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
Mailing Address: 417 W. Foothill Blvd., Ste. 453
City: Glendora State: CA Zip Code: 91741
Purpose/Event: Increase voter participation
Description: Voter registration drive
Category/Type: 007
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 20000
Date: 04 04 2002

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

B. Full Name (Last, First, Middle Initial): Sheila McNichols
Mailing Address: 417 W. Foothill Blvd., Ste. 453
City: Glendora State: CA Zip Code: 91741
Purpose/Event: Increase voter participation
Description: Voter registration drive
Category/Type: 007
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 40000
Date: 05 03 2002

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

C. Full Name (Last, First, Middle Initial): Sheila McNichols
Mailing Address: 417 W. Foothill Blvd., Ste. 453
City: Glendora State: CA Zip Code: 91741
Purpose/Event:
Description:
Category/Type: 007
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 60000
Date: 06 03 2002

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7500		52500		60000

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 TOTAL AMOUNT

NON-FEDERAL SHARE

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

22037663361

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

PAGE 2 OF 2
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: Increase voter participation
Description: Voter registration drive
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 2,000.00
Date: 04 / 14 / 2002

FEDERAL SHARE: 250.00 + NON-FEDERAL SHARE: 1750.00 = TOTAL AMOUNT: 2000.00

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: Increase voter participation
Description: Voter registration drive
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 4,000.00
Date: 05 / 04 / 2002

FEDERAL SHARE: 250.00 + NON-FEDERAL SHARE: 1750.00 = TOTAL AMOUNT: 2000.00

C. Full Name (Last, First, Middle Initial): Revee Orefice & Associatiaxes
Mailing Address: 24110 Censor Ave.
City: Harbor City State: CA Zip Code: 90710
Category/Type: 007
Purpose/Event: Increase voter participation
Description: Voter registration drive
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 6,000.00
Date: 06 / 01 / 2002

FEDERAL SHARE: 250.00 + NON-FEDERAL SHARE: 1750.00 = TOTAL AMOUNT: 2000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page
FEDERAL SHARE: 750.00 + NON-FEDERAL SHARE: 5250.00 = TOTAL AMOUNT: 6000.00

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: 825.00
NON-FEDERAL SHARE: 5775.00
TOTAL AMOUNT: 6600.00

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

22037663362

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) 7-15-02
☐	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	

JMD — PREPARER

7-30-02 — DATE PREPARED

(6/2000)