



**PETERSEN/GINNER, INC.**  
CERTIFIED PUBLIC ACCOUNTANTS

MAY 11 11 34 AM '95

May 8, 1995

Certified Mail - Return Receipt Requested

Mr. John D. Gibson, Assistant Staff Director  
Reports Analysis Division  
Federal Election Commission  
Washington, DC 20463

**RE: Lincoln Club of Northern California**  
**Id. No. C0014882**  
**Amended 30 Day Post-General Report**  
**(10/23/94 - 11/28/94)**

Dear Mr. Gibson,

Your letter of April 27, 1995, and the April 5, 1995 letter from Reports Analyst Mr. J.P. André, have been referred to me for reply. We apologize for the delay in this response. As you will see we believed that the filing of an earlier amended report for this period which should have resolved the questions of Mr. André had not yet been received by him.

Mr. André had addressed the second amended 30 Day Post-General Report for the period 10/23/94 to 11/28/94 which was received by the FEC on March 9, 1995 [see date stamped FEC receipt attached].

There were two amended reports filed for 30 Day Post-General election period of 10/23/94 to 11/28/94. The first was filed on January 30, 1995 and received by the FEC on February 2, 1995 to correct the reported cash on hand at the beginning of the period to agree with the cash on hand as shown on the amended 1994 12 Day Pre-General Report which had been filed at the same time. The amended 1994 12 Day Pre-General Report was required to reflect \$25,000 which had been transferred from the Lincoln Club of Northern California federal account to the Lincoln Club of Northern California state account. The second amended report for the 30 Day Post-General election period of 10/23/94 to 11/28/94 was the one apparently received by the Commission on March 9, 1995. The second amended report was filed to address the questions raised by Mr. André in his letter of February 1, 1995. We expected Mr. André's questions of April 5, 1995 would be answered by the amended reports previously filed.

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Mr. John D. Gibson, Assistant Staff Director  
RE: Lincoln Club of Northern California

May 8, 1995  
Page 2 of 2

For ease of reference, we enclose additional copies of the three amended reports (form FEC 3X) as referred to above:

1. 12 Day Report Pre-General report for the period October 1, 1994 to October 22, 1994,
2. 30 Day Post-General Report for the period October 23, 1994 to November 28, 1994 - first and second amended reports.

To specifically address Mr. Andrés comments of April 5, 1995 a copy of which is also enclosed, and which are directed to the second amended report for the 30 Day Post-General Election period:

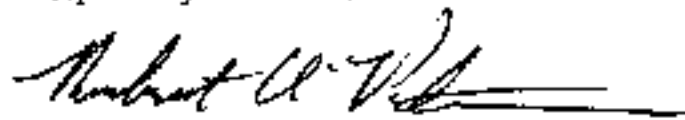
1. The beginning cash on the second amended report for the 30 Day Post-General election period [line 6(b), Column A] of \$42,913.36 agrees with the ending cash as shown on the 12 Day Report for the Pre-General election period [line 8, Column A and B].
2. The total on Line 7, Column B of the Summary Page of \$147,539.63 is correct as follows:

|  |                     |
|--|---------------------|
| Line 7 Total from the Amended 12 Day Report<br>for the period ended 10/22/94                           | \$135,497.44        |
| Line 7 Disbursements (Column A) for the<br>30 Day Post-General report for<br>the period ended 11/28/94 | <u>12,042.19</u>    |
| Line 7 Total (Column B) for the 30 Day<br>Post-General report for the<br>period ended 11/28/94         | <u>\$147,539.63</u> |

3. We have noted your comment regarding the reporting of contributions on lines 11(a) (i) and (ii) for future reports.

We apologize for the confusion that the amended reports have caused, and have taken steps to eliminate the necessity for filing amended reports in the future.

Respectfully submitted,



Robert A. Petersen, CPA

Enclosures - Copy of previously filed amended reports (3)  
FEC letters of April 5 and 27, 1995  
Lincoln Club transmittal letter of March 6, 1995  
CC: Tom Ford, Treasurer

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-3

April 27, 1995

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

Identification Number: C00148882

Reference: Amended 30 Day Post-General Report (10/23/94-  
11/28/94) dated 3/9/95

Dear Mr. Ford:

This letter is to inform you that as of April 26, 1995, the Commission has not received your response to our request for additional information, dated April 5, 1995. This notice request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact J.P. Andre' on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

John D. Gibson  
Assistant Staff Director  
Reports Analysis Division

Enclosure

*Celebrating the Commission's 20th Anniversary*

YESTERDAY, TODAY AND TOMORROW  
DEDICATED TO KEEPING THE PUBLIC INFORMED

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FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

APR 5 1995

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

Identification Number: C00148882

Reference: Amended 30 Day Post-General Report (10/23/94-  
11/28/94) dated 3/9/95

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 1994 12 Day Pre-General Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The total listed on Line 7, Column B of the Summary Page appears 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 Line 7, Column B total.

-For your information, all contributions received that aggregate \$200 or less per individual for the calendar year should be reported on Line 11(a)(ii). Contributions received aggregating over \$200 per individual for the calendar year should be reported on Line 11(a)(i) and itemized on Schedule A.

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

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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,

A handwritten signature in black ink, appearing to be 'M. H. ...', written over a faint, illegible typed name.

Reports Analyst  
Reports Analysis Division

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# The Lincoln Club of Northern California

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
MAIL ROOM

MAR 9 10 49 AM '95

March 6, 1995

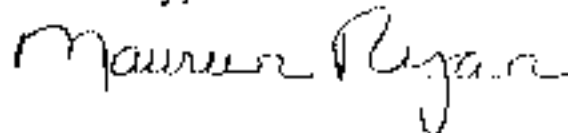
Public Records Office  
Federal Election Commission  
ATTN: Edward Ryan  
999 E Street, N.W.  
Washington, D.C. 20463

Dear Filing Officer:

Enclosed herewith please find the amended Form 3X for The Lincoln Club of Northern California for the period October 23, 1994 through November 28 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.

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# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

|   |  |
|---|--|
| 1. NAME OF COMMITTEE (in full)<br>The Lincoln Club of Northern California   | 2. FEC IDENTIFICATION NUMBER JJ<br>CD014882  |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported<br>3000 Sand Hill Road, #1-290 | 3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on (date). |
| CITY, STATE and ZIP CODE<br>Menlo Park, CA 94025  |  |

### 4. TYPE OF REPORT

|  |  |
|--|--|
| <input type="checkbox"/> April 15 Quarterly Report<br><input type="checkbox"/> July 15 Quarterly Report<br><input type="checkbox"/> October 15 Quarterly Report<br><input type="checkbox"/> January 31 Year End Report<br><input type="checkbox"/> July 31 Mid Year Report (Non-election Year Only)<br><input type="checkbox"/> Termination Report | Monthly Report Due On:<br><input type="checkbox"/> February 20 <input type="checkbox"/> June 20 <input type="checkbox"/> October 20<br><input type="checkbox"/> March 20 <input type="checkbox"/> July 20 <input type="checkbox"/> November 20<br><input type="checkbox"/> April 20 <input type="checkbox"/> August 20 <input type="checkbox"/> December 20<br><input type="checkbox"/> May 20 <input type="checkbox"/> September 20 <input type="checkbox"/> January 31<br><br><input type="checkbox"/> Twelfth day report preceding _____ (Type of Election)<br>election on _____ in the State of _____<br><br><input checked="" type="checkbox"/> Thirtieth day report following the General Election on<br><u>Nov. 8, 1994</u> in the State of <u>California</u> |
|--|--|

(b) Is this Report an Amendment?  YES     NO    Second Amended Report

|   | SUMMARY                                 | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|-------------------------|-----------------------------------|
| 5. Covering Period  | <u>10/23/94</u> through <u>11/28/94</u> |                         |                                   |
| 6. (a) Cash on Hand January 1, 19 <u>94</u>   |   |                         | \$ 32042.25                       |
| (b) Cash on Hand at Beginning of Reporting Period   |   | \$ 42913.36             |                                   |
| (c) Total Receipts (from Line 19)   |   | \$ 6292.53              | \$ 152661.08                      |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)      |   | \$ 49205.89             | \$ 184703.33                      |
| 7. Total Disbursements (from Line 30)   |   | \$ 12042.19             | \$ 147539.63                      |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                 |   | \$ 37163.70             | \$ 37163.70                       |
| 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  
 999 E Street, NW  
 Washington, DC 20463  
 Toll Free 800-424-9530  
 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

Date

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

**FEC FORM 3X**

(revised 1/91)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

| NAME OF COMMITTEE<br><u>The Lincoln Club of Northern California</u>                       |  | REPORT COVERING PERIOD<br>FROM <u>10/23/94</u> TO: <u>11/28/94</u> |                           |
|---|--|--|---------------------------|
|   |  | COLUMN A<br>Total This Period                                      | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>  |  |  |                           |
| 11. Contributions (other than loans) From:  |  |  |                           |
| a. Individual/Persons Other Than Political Committees                                     |  |  |                           |
| i. Itemized (use Schedule A)  |  | 6045.00  | 93070.00                  |
| ii. Unitemized  |  |  |                           |
| iii. Total (add i and ii) >   |  | 6045.00  | 93070.00                  |
| b. Political Party Committees   |  |  |                           |
| c. Other Political Committees (such as PACs)  |  |  |                           |
| d. Total Contributions (add a ii, b and c) >  |  | 6045.00  | 93070.00                  |
| 12. Transfers From Affiliated/Other Party Committees                                      |  |  |                           |
| 13. All Loans Received  |  |  |                           |
| 14. Loan Repayments Received  |  |  |                           |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)                            |  |  |                           |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees    |  |  |                           |
| 17. Other Federal Receipts (Dividends, Interest, etc.)                                    |  | 247.53   | 1716.29                   |
| 18. Transfers from Nonfederal Account for Joint Activity                                  |  |  | 57874.79                  |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >                            |  | 6292.53  | 152661.08                 |
| 20. Total Federal Receipts (subtract line 18 from line 19) >                              |  | 6292.53  | 94786.29                  |
| <b>II. Disbursements</b>  |  |  |                           |
| 21. Operating Expenditures:   |  |  |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4):                                |  |  |                           |
| i. Federal Share  |  | 4983.60  | 54898.33                  |
| ii. Non-Federal Share   |  | 4983.59  | 54898.30                  |
| b. Other Federal Operating Expenditures   |  |  | 668.00                    |
| c. Total Operating Expenditures (Add a i, a ii, and b) >                                  |  | 9967.19  | 110464.63                 |
| 22. Transfers to Affiliated/Other Party Committees  |  |  | 25000.00                  |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees         |  | 2000.00  | 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  | 75.00                     |
| b. Political Party Committees   |  |  |                           |
| c. Other Political Committees (such as PACs)  |  |  |                           |
| d. Total Contribution Refunds (Add a, b and c) >  |  | 75.00  | 75.00                     |
| 29. Other Disbursements   |  |  |                           |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >                  |  | 12042.19   | 147539.63                 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) >                    |  | 7058.60  | 92641.30                  |
| <b>III. Net Contributions/Operating Expenditures</b>                                      |  |  |                           |
| 32. Total Contributions (other than loans) (from line 11d)                                |  | 6045.00  | 93070.00                  |
| 33. Total Contribution Refunds (from line 28d)  |  | 75.00  | 75.00                     |
| 34. Net Contributions (other than loans) (subtract line 33 from 32)                       |  | 5970.00  | 92995.00                  |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) >                          |  | 4983.60  | 55566.33                  |
| 36. Offsets to Operating Expenditures (from line 15)                                      |  |  |                           |
| 37. Net Operating Expenditures (subtract line 35 from 36) >                               |  | 4983.60  | 55566.33                  |

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

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

FEB 1 1995

Identification Number: C00148882

Reference: 30 Day Post-General Report (10/23/94-11/28/94)

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:

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to check the appropriate CATEGORY box for several payments made (pertinent portions attached). 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 amounts for payments made. Please amend your report to include the missing EVENT YEAR-TO-DATE totals.

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. Andie  
Reports Analyst  
Reports Analysis Division

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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 Northern California

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| A. Full Name, Mailing Address and ZIP Code   | Name of Employer                                     | Date (month, day, year) | Amount of Each Receipt (this Period) |
|--|--|-------------------------|--------------------------------------|
| JOHN SWEAZEY<br>100 Pine St.<br>San Francisco, CA 94111  | TR: Financial<br>Occupation: President               | 10/27/94                | \$ 1,200                             |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): MEMO REVIEW | Aggregate Year-to-Date > \$ 1200 <sup>00</sup>       |                         |                                      |
| B. Full Name, Mailing Address and ZIP Code<br>WILLIAM BRADY<br>44 Montgomery St., Ste. 2110<br>San Francisco, CA 94104                             | Presidio Mgmt.<br>Occupation: PRESIDENT              | 10/27/94                | \$ 150                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): ANNUAL MTG  | Aggregate Year-to-Date > \$ 150 <sup>00</sup>        |                         |                                      |
| C. Full Name, Mailing Address and ZIP Code<br>RICHARD LEIDER<br>275 Battery St., Ste. 1300<br>San Francisco, CA 94111                              | CBS Commercial<br>Occupation: Vice President         | 10/27/94                | \$ 150                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): ANNUAL MTG  | Aggregate Year-to-Date > \$ 150 <sup>00</sup>        |                         |                                      |
| D. Full Name, Mailing Address and ZIP Code<br>WILLIAM REGAN<br>1922 F St, NW<br>Washington D.C. 20006  | National Assoc Underw<br>Occupation: VP & CEO        | 10/27/94                | \$ 150                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): ANNUAL MTG  | Aggregate Year-to-Date > \$ 150 <sup>00</sup>        |                         |                                      |
| E. Full Name, Mailing Address and ZIP Code<br>MICHAEL RIORDAN<br>346 Lakeside Dr<br>Foster City, CA 94404  | Corlead Sciences<br>Occupation: Chairman & President | 10/27/94                | \$ 75                                |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): ANNUAL MTG  | Aggregate Year-to-Date > \$ 75 <sup>00</sup>         |                         |                                      |
| F. Full Name, Mailing Address and ZIP Code<br>BARBARA ROACH<br>70 Sea View Ave<br>Piedmont, CA 94611   | retired<br>Occupation:                               | 10/27/94                | \$ 75                                |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): ANNUAL MTG  | Aggregate Year-to-Date > \$ 75 <sup>00</sup>         |                         |                                      |
| G. Full Name, Mailing Address and ZIP Code<br>ANDY SCHILLING<br>944 Market, Ste 800<br>San Francisco, CA 94102                                     | Golden Gate<br>Occupation: Managing Dir.             | 10/27/94                | \$ 150                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): mtg         | Aggregate Year-to-Date > \$ 150 <sup>00</sup>        |                         |                                      |

SUBTOTAL of Receipts This Page (optional)

1950

TOTAL This Period (last page this line number only)

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SCHEDULE A

ITEMIZED RECEIPTS

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 Northern California

| A. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
|--|---|-------------------------|------------------------------------|
| Jess Brown<br>825 Vista Palmer Dr.<br>Aptos, CA  | Santa Cruz<br>Farm (overseas)<br>Occupation<br>Exec. Dir. | 10/27/94                | 150-                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): <u>meeting</u>  | Aggregate Year-to-Date > \$ 150 <sup>00</sup>             |                         |                                    |
| Franca Carjuelo<br>P.O. Box 426<br>El Estero, CA 93942   | Natl Assoc of Mgmt.<br>Occupation<br>Regional Mgr.        | 10/27/94                | 75-                                |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): <u>meeting</u>  | Aggregate Year-to-Date > \$ 75 <sup>00</sup>              |                         |                                    |
| C. Full Name, Mailing Address and ZIP Code   | Name of Employer<br><br>Occupation                        | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify):                            | Aggregate Year-to-Date > \$                               |                         |                                    |
| Woodward Kugman<br>1020 Union Dr.<br>San Francisco, CA 94133   | Commonwealth Group<br>Occupation<br>Investment Banker     | 11/15/94                | 75-                                |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): <u>meetings</u> | Aggregate Year-to-Date > \$ 75 <sup>00</sup>              |                         |                                    |
| Doug Cox<br>1600 S. Main #115<br>Walnut Creek, CA 94596  | Clark-Tender Inc.<br>Occupation<br>Benefits Dir.          | 11/15/94                | 150-                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): <u>meetings</u> | Aggregate Year-to-Date > \$ 150 <sup>00</sup>             |                         |                                    |
| Russ Collier<br>1010 El Comodoro #20<br>Menlo Park, CA 94025   | Self<br>Occupation<br>Real estate                         | 11/15/94                | 150-                               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): <u>meeting</u>  | Aggregate Year-to-Date > \$ 150 <sup>00</sup>             |                         |                                    |
| Harry Baker<br>3246 Shenadoe Dr.<br>Shinglerstown, CA 96085  | Self<br>Occupation<br>Political Cons.                     | 11/15/94                | 75-                                |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): <u>meeting</u>  | Aggregate Year-to-Date > \$ 75 <sup>00</sup>              |                         |                                    |

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|   |     |
|---|-----|
| SUBTOTAL of Receipts This Page (optional)           | 675 |
| TOTAL This Period (last page this line number only) | 675 |

SCHEDULE A

ITEMIZED RECEIPTS

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 Northern CA

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| A. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
|---|----------------------------------|--|------------------------------------|
| James Swelley<br>296 Birchwood Dr<br>Menlo Park, CA 94025   | Retired                          | 11/5/94                                      | 150 <sup>-</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation                       | Aggregate Year-to-Date > \$150 <sup>00</sup> |                                    |
| B. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
| Thomas Korchakoff<br>430 Hampton<br>Redwood City, CA 94061  | Self                             | 11/7/94                                      | 75 <sup>-</sup>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation<br>Author             | Aggregate Year-to-Date > \$75 <sup>00</sup>  |                                    |
| C. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
| Vivian Kral<br>100 Scripps<br>Atherton, CA 94027  | Self                             | 11/7/94                                      | 150 <sup>-</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation<br>Attorney           | Aggregate Year-to-Date > \$150 <sup>00</sup> |                                    |
| D. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
| Robert Allen<br>527 Orange Ave.<br>Los Altos, CA 94022  | Hunting Gate<br>Investment, Inc. | 11/8/94                                      | 150 <sup>-</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation<br>Exec. VP           | Aggregate Year-to-Date > \$150 <sup>00</sup> |                                    |
| E. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
| Gordon Gardner<br>129 Bonita Ave.<br>Redwood City, CA 94061   | J.P. Morgan Co.                  | 11/8/94                                      | 75 <sup>-</sup>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation<br>Banker             | Aggregate Year-to-Date > \$75 <sup>00</sup>  |                                    |
| F. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
| Michael Fish<br>137 Monticello<br>Redwood City, CA  | LP International                 | 11/8/94                                      | 150 <sup>-</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation<br>Venture Capital    | Aggregate Year-to-Date > \$150 <sup>00</sup> |                                    |
| G. Full Name, Mailing Address and ZIP Code  | Name of Employer                 | Date (month, day, year)                      | Amount of Each Receipt this Period |
| Ellen K. Zink<br>3020 Sand Hill Rd., #1135<br>Menlo Park, CA 94025  | Self                             | 11/8/94                                      | 75 <sup>-</sup>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings | Occupation<br>Consultant         | Aggregate Year-to-Date > \$75 <sup>00</sup>  |                                    |

SUBTOTAL of Receipts This Page (optional) ..... 825<sup>-</sup>

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

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 10  
FOR LINE NUMBER 1121

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 Women Center for them (reformed)

2  
4  
6  
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1  
1  
1

| A. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
|--|--|-------------------------|------------------------------------|
| Christopher Warner<br>P.O. Box 7442<br>San Francisco, CA 94120   | PG&E<br>Occupation: Attorney                               | 11/8/94                 | 1,200 <sup>00</sup>                |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): membership-admin. | Aggregate Year-to-Date > \$ 1200 <sup>00</sup>             |                         |                                    |
| B. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
| Edward Paule,<br>2737 Vallejo St.<br>San Francisco, CA 94123   | Anderson, Broken<br>Paule<br>Occupation: Attorney          | 11/10/94                | 75 <sup>00</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings          | Aggregate Year-to-Date > \$ 75 <sup>00</sup>               |                         |                                    |
| C. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
| Curtis Davies<br>Dunthornway St, 8th Fl.<br>San Francisco, CA 94104  | Grubbs & Ellis<br>Hotel Grubbs<br>Occupation: Hotel Grubbs | 11/11/94                | 150 <sup>00</sup>                  |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meeting           | Aggregate Year-to-Date > \$ 150 <sup>00</sup>              |                         |                                    |
| D. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
| Merrilee Karrison<br>99 Sandringham Rd.<br>Redwood, CA 94611   | Butcher Properties<br>Occupation: Commercial Real Estate   | 11/14/94                | 150 <sup>00</sup>                  |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meetings          | Aggregate Year-to-Date > \$ 150 <sup>00</sup>              |                         |                                    |
| E. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
| Virginia Whinman<br>2618 Jackson St.<br>San Francisco, CA 94115  | —<br>Occupation: —   | 11/14/94                | 150 <sup>00</sup>                  |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meeting           | Aggregate Year-to-Date > \$ 150 <sup>00</sup>              |                         |                                    |
| F. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
| Thomas Kelley<br>P.O. Box 1516<br>Santa Rosa, CA 95402   | Belden, Ashley<br>Occupation: Attorney                     | 11/15/94                | 75 <sup>00</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meeting           | Aggregate Year-to-Date > \$ 75 <sup>00</sup>               |                         |                                    |
| G. Full Name, Mailing Address and ZIP Code   | Name of Employer   | Date (month, day, year) | Amount of Each Receipt this Period |
| Matthew Kejan<br>120 Stoneledge Rd.<br>Hillsborough, CA 94010  | —<br>Occupation: —   | 11/15/94                | 75 <sup>00</sup>                   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify): meeting           | Aggregate Year-to-Date > \$ 75 <sup>00</sup>               |                         |                                    |

SUBTOTAL of Receipts This Page (Incl. all)

1,875<sup>00</sup>

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 5 OF 15  
FOR LINE NUMBER 1101

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 Northern California**

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| A. Full Name, Mailing Address and ZIP Code<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):  | Name of Employer<br>Occupation<br>Aggregate Year-to-Date >   | Date (month, day, year)                    | Amount of Each Receipt this Period                |
|---|--|--|---|
| B. Full Name, Mailing Address and ZIP Code<br><b>Preston Martin</b><br>1896 Pacific Ave.<br>San Francisco, CA 94109<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <b>meeting</b>     | Name of Employer<br><b>Martin Assoc.</b><br>Occupation<br><b>Chairman</b><br>Aggregate Year-to-Date > \$ <b>150.00</b>         | Date (month, day, year)<br><b>10/24/94</b> | Amount of Each Receipt this Period<br><b>150-</b> |
| C. Full Name, Mailing Address and ZIP Code<br><b>Robert Hunter</b><br>244 Lakeside St. # 712<br>San Francisco, CA 94111<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <b>meeting</b> | Name of Employer<br><b>self</b><br>Occupation<br><b>Bus Exec.</b><br>Aggregate Year-to-Date > \$ <b>75.00</b>                  | Date (month, day, year)<br><b>11/15/94</b> | Amount of Each Receipt this Period<br><b>75-</b>  |
| D. Full Name, Mailing Address and ZIP Code<br><b>Cari Dominguez</b><br>5987 Riner Dr<br>Oakland, CA 94611<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <b>meeting</b>               | Name of Employer<br><b>Spencer Stuart</b><br>Occupation<br><b>Bus Exec.</b><br>Aggregate Year-to-Date > \$ <b>75.00</b>        | Date (month, day, year)<br><b>11/17/94</b> | Amount of Each Receipt this Period<br><b>75-</b>  |
| E. Full Name, Mailing Address and ZIP Code<br><b>Jeff Davi</b><br>212 Golden St. # 7<br>Monterey, CA 93940<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <b>meeting</b>              | Name of Employer<br><b>A.G. Davi Ltd.</b><br>Occupation<br><b>Realtor</b><br>Aggregate Year-to-Date > \$ <b>150.00</b>         | Date (month, day, year)<br><b>11/17/94</b> | Amount of Each Receipt this Period<br><b>150-</b> |
| F. Full Name, Mailing Address and ZIP Code<br><b>L. Owen Brown</b><br>19753 Farwell Ave<br>San Diego, CA 95070<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <b>MEETING</b>          | Name of Employer<br><b>Megatron Software</b><br>Occupation<br><b>Chairman/CEO</b><br>Aggregate Year-to-Date > \$ <b>150.00</b> | Date (month, day, year)<br><b>11/18/94</b> | Amount of Each Receipt this Period<br><b>150-</b> |
| G. Full Name, Mailing Address and ZIP Code<br><b>Robert Geyman</b><br>246 9th St<br>Montara, CA 94037<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <b>Meeting</b>                   | Name of Employer<br><b>self</b><br>Occupation<br><b>attorney</b><br>Aggregate Year-to-Date > \$ <b>120.00</b>                  | Date (month, day, year)<br><b>11/21/94</b> | Amount of Each Receipt this Period<br><b>120-</b> |

SUBTOTAL of Receipts This Page (optional) **720.00**  
TOTAL This Period (last page this line number only) **6045**

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1  
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

The Lincoln Club of Northern California

| A. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|--|-------------------------|---|
| Debra Beaman<br>50 Cays Dr<br>San Carlos, CA 94070               | refund<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify) meeting | 11/17/94                | 75-                                     |
| Ben Rovine for Congress<br>P.O. Box 1770<br>Menlo Park, CA 94025 | Contribution<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | 10/2/94                 | 2,000                                   |
| C. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code                       | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional)

2,075

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE  
 POLITICAL ACTION COMMITTEE OF THE REPUBLICAN PARTY

**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 ..... \$ 17,250 ..... 16.87 %  
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... \$ 42,750

**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. 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 ..... %



NAME OF COMMITTEE  
*The Lincoln Club of Northern California*

| A. FULL NAME, MAILING ADDRESS & ZIP CODE   | PURPOSE/EVENT     | DATE            | TOTAL AMOUNT                                      | FEDERAL SHARE                                     | NON-FEDERAL SHARE                                 |
|--|-------------------|-----------------|---|---|---|
| <i>Sandra Nichols<br/>150 Reader Park<br/>San Jose, CA 95128</i>   | <i>for exp</i>    | <i>10/21/94</i> | <i>5813</i>                                       | <i>2906</i>                                       | <i>2907</i>                                       |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: <i>\$ 99887.57</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>Kinko's<br/>P.O. Box 8033<br/>Ventura, CA 93002-8033</i>  | <i>duplic.</i>    | <i>11/21/94</i> | <i>3940</i>                                       | <i>1970</i>                                       | <i>1970</i>                                       |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: <i>\$ 99926.97</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>Roundtree Restaurant<br/>3000 Santa Hill Rd.<br/>Menlo Park, CA 94025</i>   | <i>meetings</i>   | <i>10/31/94</i> | <i>569</i>  | <i>2570</i>                                       | <i>2569</i>                                       |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: <i>\$ 99778.76</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>Comdisco<br/>3070 Santa Hill Rd, 329<br/>Menlo Park, CA 94025</i>   | <i>rent</i>       | <i>11/1/94</i>  | <i>870<sup>52</sup></i>                           | <i>435<sup>26</sup></i>                           | <i>435<sup>26</sup></i>                           |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: <i>\$ 100845.88</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>Peter Ginner<br/>3000 Santa Hill Rd<br/>Menlo Park, CA 94025</i>  | <i>accounting</i> | <i>11/17/94</i> | <i>225<sup>-</sup></i><br><i>1040<sup>-</sup></i> | <i>112<sup>50</sup></i><br><i>520<sup>-</sup></i> | <i>112<sup>50</sup></i><br><i>520<sup>-</sup></i> |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: <i>\$ 102113.88</i> <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<br>EVENT YEAR-TO-DATE: <i>\$</i> <input type="checkbox"/> DIRECT CANDIDATE SUPPORT                      |                   |                 |   |   |   |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....   |                   |                 | <i>2284.44</i>                                    | <i>1142.22</i>                                    | <i>1142.22</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 31 of the detailed summary page) .....  |                   |                 |   |   |   |

NAME OF COMMITTEE

The Lincoln County Northern California

| A. FULL NAME, MAILING ADDRESS & ZIP CODE   | PURPOSE/EVENT | DATE     | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--|---------------|----------|--------------|---------------|-------------------|
| Melvin Hayes<br>621 Tully Rd.<br>San Jose, CA 95111  | go up         | 10/31/94 | 18.43        | 9.21          | 9.22              |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: \$ 102,132.31 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT |               |          |              |               |                   |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE   |               |          | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|  |               |          | ---          | ---           | ---               |
| CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT                       |               |          |              |               |                   |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE   | PURPOSE/EVENT | DATE     | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Wells Fargo Bank<br>P.O. Box 7737<br>Menlo Park, CA 94025  | payroll       | 10/31/94 | 7424.07      | 3712.04       | 3712.03           |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: \$ 10,556.38 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT  |               |          |              |               |                   |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE   | PURPOSE/EVENT | DATE     | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Margaret Ryan<br>200 La Granda<br>Woodside, CA 94062   | ED RAP        | 10/31/94 | 32.50        | 16.25         | 16.25             |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: \$ 10,556.58 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT  |               |          |              |               |                   |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE   | PURPOSE/EVENT | DATE     | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Elmer Watanabe<br>1290 Lindenway Dr<br>Los Altos, CA 94024   | go up         | 10/31/94 | 25.23        | 12.62         | 12.61             |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: \$ 10,614.11 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT  |               |          |              |               |                   |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE   | PURPOSE/EVENT | DATE     | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Pacific Bell<br>Sacramento, CA<br>95897  | telephone     | 10/31/94 | 182.52       | 91.26         | 91.26             |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT<br>EVENT YEAR-TO-DATE: \$ 10,796.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT  |               |          |              |               |                   |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE   |               |          | 7682.25      | 3841.38       | 3841.37           |
| TOTAL THIS PERIOD (last page to; each line only) (Fed. share to 21a and non-Fed share to 21a ii)   |               |          | 9967.19      | 4983.60       | 4983.59           |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)  |               |          |              |               |                   |



**PETERSEN/GINNER, INC.**  
CERTIFIED PUBLIC ACCOUNTANTS

January 27, 1995

Maureen Doohar Ryan  
Executive Director  
The Lincoln Club of Northern California  
3000 Sand Hill Road, #1-290  
Menlo Park, CA 94025

Dear Maureen:

20 We have prepared amended Federal Forms 3X for the reporting periods ending October 22,  
21 1994 and November 28, 1994 and enclosed five copies of each. The amendments were  
22 necessitated by the failure to report the transfer of \$25,000 from the federal Smith Barney  
23 account to the state's account. These should be signed and sent out as soon as possible.

24 We have also prepared an amended California report for the period October 1, 1994 to October  
25 22, 1994 to properly report the receipt of the funds from the federal account. This report  
26 should be signed and sent out as soon as possible.

27 All reports should be signed by the Treasurer, Tom Ford, and filed with the same groups which  
28 received the original reports.

29 Yours Very Truly,

30 Robert A. Petersen, CPA  
31

32 Enclosures:

33 Amended Federal Reports (5 copies each)  
34 California Form 405 (10 copies)  
35  
36  
37

**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.

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*J.H.*  
 PREPARER

5-12-95  
 DATE PREPARED

9 5 0 3 9 7 6 2 4 7 9