

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 Los Angeles County Lincoln Club

ADDRESS (number and street) 50 E Foothill Boulevard Floor 3 Arcadia CA 91006 2314

2. FEC IDENTIFICATION NUMBER C00248658 3. IS THIS REPORT NEW (N) OR AMENDED (A) X

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31, July 31 Mid-Year Report, Termination Report (b) Monthly Report Due On: Feb 20 (M2), Mar 20 (M3), Apr 20 (M4), May 20 (M5), Jun 20 (M6), Jul 20 (M7), Aug 20 (M8), Sep 20 (M9), Oct 20 (M10), Nov 20 (M11), Dec 20 (M12), Jan 31 (YE) (c) 12-Day PRE-Election Report for the: Primary (12P), General (12G), Runoff (12R), Convention (12C), Special (12G) Election on 11 04 2008 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 10 01 2008 through 10 15 2008

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 BOYD

Signature of Treasurer Electronically Filed by DOUGLAS BOYD Date 12 04 2008

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 (Rev. 12/2004)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
Los Angeles County Lincoln Club

Report Covering the Period: From:

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
1	0

D	D
1	5

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date				
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	Y	Y	Y	Y		13289.36
Y	Y	Y	Y			
(b) Cash on Hand at Beginning of Reporting Period	21670.30					
(c) Total Receipts (from Line 19)	5250.00	33920.00				
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	26920.30	47209.36				
7. Total Disbursements (from Line 31)	9304.63	29593.89				
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17615.67	17615.67				
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00					
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)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**

Write or Type Committee Name
Los Angeles County Lincoln Club

Report Covering the Period: From:

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
1	0

D	D
1	5

Y	Y	Y	Y
2	0	0	8

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	5250.00	33485.00
(i) Itemized (use Schedule A)	0.00	435.00
(ii) Unitemized	5250.00	33920.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	5250.00	33920.00
12. Transfers From Affiliated/Other Party Committees00	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 37, page 5)	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	0.00
18. 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))	5250.00	33920.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5250.00	33920.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	2605.30	3223.54
(ii) Non-Federal Share.....	6699.33	8289.09
(b) Other Federal Operating Expenditures.....	0.00	10081.26
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	9304.63	21593.89
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	8000.00
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.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (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
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	9304.63	29593.89
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2605.30	21304.80

DETAILED SUMMARY PAGE
of Disbursements

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	5250.00	33920.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5250.00	33920.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2605.30	13304.80
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2605.30	13304.80

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 11
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 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)
Los Angeles County Lincoln Club

A.

Full Name (Last, First, Middle Initial)
C. Eric Lindvall

Mailing Address 15539 Bronco Drive

City State Zip Code
Santa Clarita CA 91387-4715

FEC ID number of contributing federal political committee. C

Name of Employer Occupation
Bronco Resources Consultant

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt MM / DD / YYYY
10 / 01 / 2008

Transaction ID: SA11AI-724-16771-c

Amount of Each Receipt this Period 500.00

B.

Full Name (Last, First, Middle Initial)
V'Etta Virtue

Mailing Address 4 Maverick Lane

City State Zip Code
Rolling Hills CA 90274-5230

FEC ID number of contributing federal political committee. C

Name of Employer Occupation
N/A Homemaker

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt MM / DD / YYYY
10 / 01 / 2008

Transaction ID: SA11AI-16481-16769-c

Amount of Each Receipt this Period 500.00

C.

Full Name (Last, First, Middle Initial)
William White

Mailing Address PO Box 1901

City State Zip Code
Avalon CA 90704-1901

FEC ID number of contributing federal political committee. C

Name of Employer Occupation
White Limited Editions Author/publisher Of Catalina Island Hi

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt MM / DD / YYYY
10 / 01 / 2008

Transaction ID: SA11AI-234-16770-c

Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 / 11
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 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)
Los Angeles County Lincoln Club

A. Full Name (Last, First, Middle Initial)
Julie Brinkerhoff-Jacobs

Mailing Address 4930 Campus Drive

City State Zip Code
Newport Beach CA 92660-2119

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
LIFESCAPES INTERNATIONAL ARCHITECT

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 750.00

Date of Receipt
M M / D D / Y Y Y Y
1 0 / 1 5 / 2 0 0 8

Transaction ID: SA11AI-34417-17732-c

Amount of Each Receipt this Period
750.00

B. Full Name (Last, First, Middle Initial)
Traci Cassan

Mailing Address 1431 Ocean Avenue
Apt. 201

City State Zip Code
Santa Monica CA 90401-2134

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Esquire

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt
M M / D D / Y Y Y Y
1 0 / 1 5 / 2 0 0 8

Transaction ID: SA11AI-34415-17730-c

Amount of Each Receipt this Period
250.00

C. Full Name (Last, First, Middle Initial)
Heidi Gallegos

Mailing Address 729 Mustang Circle

City State Zip Code
Walnut CA 91789-4221

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
REGIONAL CHAMBER OF COMMERCE CEO

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt
M M / D D / Y Y Y Y
1 0 / 1 5 / 2 0 0 8

Transaction ID: SA11AI-2025-17733-c

Amount of Each Receipt this Period
250.00

SUBTOTAL of Receipts This Page (optional) ► **1250.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 8 / 11	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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)
Los Angeles County Lincoln Club

A.	Full Name (Last, First, Middle Initial) Mary Sidell		Date of Receipt																					
	Mailing Address 100 S Barrington Place		<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>0</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td><td>8</td> </tr> </table>		M	M	/	D	D	/	Y	Y	Y	Y	1	0		1	5		2	0	0	8
	M	M	/	D	D	/	Y	Y	Y	Y														
	1	0		1	5		2	0	0	8														
	City	State	Zip Code		Transaction ID: SA11AI-34416-17731-c																			
	Los Angeles	CA	90049-3306																					
FEC ID number of contributing federal political committee.		<input type="text" value="C"/>		Amount of Each Receipt this Period																				
Name of Employer REQUESTED		Occupation REQUESTED		<input type="text" value="2500.00"/>																				
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ <input type="text" value="2500.00"/>																						

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="2500.00"/>
TOTAL This Period (last page this line number only)	<input type="text" value="5250.00"/>

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Club

A. Full Name (Last, First, Middle Initial) Glendora Trophy & Engraving			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address			Allocated Activity or Event Year-To-Date		
City	State	Zip Code	11512.63		
Purpose of Disbursement: Office Expense			Date		
Activity or Event Identifier:			M M / D D / Y Y Y Y 1 0 / 0 1 / 2 0 0 8		
Transaction ID: H4-31510-17698-e					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.34		47.16		65.50

B. Full Name (Last, First, Middle Initial) S&S Trophy			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address			Allocated Activity or Event Year-To-Date		
City	State	Zip Code	11512.63		
Purpose of Disbursement: Plaques			Date		
Activity or Event Identifier:			M M / D D / Y Y Y Y 1 0 / 0 1 / 2 0 0 8		
Transaction ID: H4-34408-17701-e					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.61		32.42		45.03

C. Full Name (Last, First, Middle Initial) Jorge Bin			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address			Allocated Activity or Event Year-To-Date		
City	State	Zip Code	11512.63		
Purpose of Disbursement: Reimbursement for stamps			Date		
Activity or Event Identifier:			M M / D D / Y Y Y Y 1 0 / 0 1 / 2 0 0 8		
Transaction ID: H4-34406-17695-e					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.76		30.24		42.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.71		109.82		152.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Club

A. Full Name (Last, First, Middle Initial)
Peter Bylsma

Mailing Address
2949 Haddington Drive

City Los Angeles	State CA	Zip Code 90064-4441	Category/ Type
Purpose of Disbursement: Fundraising Consulting non fea			

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11512.63

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	1	/	2	0	0	8

Transaction ID: H4-29598-17708-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1470.00		3780.00		5250.00

B. Full Name (Last, First, Middle Initial)
Marilyn Epperson

Mailing Address

City	State	Zip Code	Category/ Type
Purpose of Disbursement: Reimbursement for office expense			

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11512.63

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	1	/	2	0	0	8

Transaction ID: H4-28805-17704-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.26		28.95		40.21

C. Full Name (Last, First, Middle Initial)
Complete Campaigns

Mailing Address
3635 Ruffin Road Floor 3

City San Diego	State CA	Zip Code 92123-1880	Category/ Type
Purpose of Disbursement: Office Expense			

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11512.63

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	2	/	2	0	0	8

Transaction ID: H4-33396-17735-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1502.26		3862.95		5365.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Club

A. Full Name (Last, First, Middle Initial) Jaymar Printing			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 345 W Foothill Boulevard			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">11512.63</div>	
City Glendora	State CA	Zip Code 91741-3328	Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">10 / 02 / 2008</div>	
Purpose of Disbursement: Printing				
Activity or Event Identifier:			Transaction ID: H4-33923-17734-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
801.82		2061.81		2863.63

B. Full Name (Last, First, Middle Initial) Douglas R. Boyd, Sr.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 50 E Foothill Boulevard			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">11512.63</div>	
City Arcadia	State CA	Zip Code 91006-2314	Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">10 / 15 / 2008</div>	
Purpose of Disbursement: Reimbursement for non fea Rally expense				
Activity or Event Identifier:			Transaction ID: H4-349-17736-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
182.91		470.35		653.26

C. Full Name (Last, First, Middle Initial) Barbara S. Stone			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 15840 Arbela Drive			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">11512.63</div>	
City Whittier	State CA	Zip Code 90603-1206	Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">10 / 15 / 2008</div>	
Purpose of Disbursement: Reimbursement for Board of Governors Mee				
Activity or Event Identifier:			Transaction ID: H4-484-17737-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.60		194.40		270.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1060.33		2726.56		3786.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2605.30		6699.33		9304.63