

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 Clubs Political Action Committee

ADDRESS (number and street) 343 N. Citrus Avenue Los Angeles CA 90036 Check if different than previously reported. (ACC)

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

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, Mar 20, Apr 20, May 20, Jun 20, Jul 20, Aug 20, Sep 20, Oct 20, Nov 20, Dec 20, Jan 31 (c) 12-Day PRE-Election Report for the: Primary, General, Runoff, Convention, Special (d) 30-Day Post -Election Report for the: General, Runoff, Special

5. Covering Period 11 28 2006 through 12 31 2006

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 Mr. Douglas R. Boyd, Sr.

Signature of Treasurer Electronically Filed by Mr. Douglas R. Boyd, Sr. Date 01 31 2007

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From:

M	M
1	1

D	D
2	8

Y	Y	Y	Y
2	0	0	6

 To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	6

	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><tr><td>2</td><td>0</td><td>0</td><td>6</td></tr></table>	Y	Y	Y	Y	2	0	0	6	<table border="1" style="width: 100%;"><tr><td> </td></tr></table>		<table border="1" style="width: 100%;"><tr><td align="right">82814.26</td></tr></table>	82814.26
Y	Y	Y	Y									
2	0	0	6									
82814.26												
(b) Cash on Hand at Beginning of Reporting Period	<table border="1" style="width: 100%;"><tr><td align="right">103194.75</td></tr></table>	103194.75										
103194.75												
(c) Total Receipts (from Line 19)	<table border="1" style="width: 100%;"><tr><td align="right">1500.00</td></tr></table>	1500.00	<table border="1" style="width: 100%;"><tr><td align="right">64418.64</td></tr></table>	64418.64								
1500.00												
64418.64												
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<table border="1" style="width: 100%;"><tr><td align="right">104694.75</td></tr></table>	104694.75	<table border="1" style="width: 100%;"><tr><td align="right">147232.90</td></tr></table>	147232.90								
104694.75												
147232.90												
7. Total Disbursements (from Line 31)	<table border="1" style="width: 100%;"><tr><td align="right">17482.22</td></tr></table>	17482.22	<table border="1" style="width: 100%;"><tr><td align="right">60020.37</td></tr></table>	60020.37								
17482.22												
60020.37												
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<table border="1" style="width: 100%;"><tr><td align="right">87212.53</td></tr></table>	87212.53	<table border="1" style="width: 100%;"><tr><td align="right">87212.53</td></tr></table>	87212.53								
87212.53												
87212.53												
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="width: 100%;"><tr><td align="right">0.00</td></tr></table>	0.00										
0.00												
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="width: 100%;"><tr><td align="right">0.00</td></tr></table>	0.00										
0.00												

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

Write or Type Committee Name

Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From:

M	M
1	1

D	D
2	8

Y	Y	Y	Y
2	0	0	6

 To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	6

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	1500.00	48535.00
(i) Itemized (use Schedule A)	0.00	300.00
(ii) Unitemized	1500.00	48835.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b) Political Party Committees	0.00	500.00
(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)	1500.00	49335.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	3225.64
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	11858.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	11858.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1500.00	64418.64
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1500.00	52560.64

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.....	31.71	2897.25
(ii) Non-Federal Share.....	173.29	16036.75
(b) Other Federal Operating Expenditures.....	11577.76	18086.91
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	11782.76	37020.91
22. Transfers to Affiliated/Other Party Committees.....	0.00	6050.00
23. Contributions to Federal Candidates/Committees..... and Other Political Committees.....	0.00	11250.00
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)	5699.46	5699.46
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	5699.46	5699.46
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))..	17482.22	60020.37
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	17308.93	43983.62

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)	1500.00	49335.00
34. Total Contribution Refunds (from Line 28(d))	5699.46	5699.46
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	-4199.46	43635.54
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	11609.47	20984.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	3225.64
38. Net Operating Expenditures (subtract Line 37 from Line 36)	11609.47	17758.52

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 12
	<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 Clubs Political Action Committee

A. Full Name (Last, First, Middle Initial)
Mr. Gary Cusumano

Mailing Address 23820 La Salle Canyon Drive

City State Zip Code
Newhall CA 91321

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

Name of Employer Occupation
The Newhall Land & Farming Co. CEO

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y Y
1 1 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6092

Amount of Each Receipt this Period
500.00

Membership

B. Full Name (Last, First, Middle Initial)
Mr. Jay G. Hernandez

Mailing Address 12305 Norino Dr.

City State Zip Code
Whittier CA 90601

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

Name of Employer Occupation
J. G. Hernandez Co., Inc. Business Owner

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y Y
1 1 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6097

Amount of Each Receipt this Period
500.00

Membership

C. Full Name (Last, First, Middle Initial)
Mrs. Jackie L. Nutting

Mailing Address 2872 Pacific Avenue

City State Zip Code
Long Beach CA 90806

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

Name of Employer Occupation
S/E Paralegal

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y Y
1 1 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6094

Amount of Each Receipt this Period
500.00

Membership

SUBTOTAL of Receipts This Page (optional)	▶	1500.00
TOTAL This Period (last page this line number only)	▶	1500.00

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

Full Name (Last, First, Middle Initial) A. Alice Borden Company		Transaction ID: SB21B.6110 Date of Disbursement M M / D D / Y Y Y Y 1 1 / 2 9 / 2 0 0 6
Mailing Address 13743 Ventura Blvd., Suite 360		Amount of Each Disbursement this Period 750.00
City Sherman Oaks State CA Zip Code 91423	Purpose of Disbursement Services rendered Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

Full Name (Last, First, Middle Initial) B. Concentric Communications		Transaction ID: SB21B.6129 Date of Disbursement M M / D D / Y Y Y Y 1 2 / 0 1 / 2 0 0 6
Mailing Address 6055 East Washington Blv, Ste. 228		Amount of Each Disbursement this Period 5000.00
City Commerce State CA Zip Code 90040	Purpose of Disbursement Professional Services Rendered Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

Full Name (Last, First, Middle Initial) C. Ms Marilyn Epperson		Transaction ID: SB21B.6099 Date of Disbursement M M / D D / Y Y Y Y 1 1 / 2 9 / 2 0 0 6
Mailing Address 343 N. Citrus Avenue		Amount of Each Disbursement this Period 100.00
City Los Angeles State CA Zip Code 90036	Purpose of Disbursement Acct. Svcs. Records & Reports Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶	5850.00
TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

Full Name (Last, First, Middle Initial) A. Ms Marilyn Epperson		Transaction ID: SB21B.6116 Date of Disbursement 12 / 01 / 2006	
Mailing Address 343 N. Citrus Avenue		Amount of Each Disbursement this Period 1500.00	
City Los Angeles State CA Zip Code 90036	Purpose of Disbursement Acct. Svcs. Records & Reports Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Geezers		Transaction ID: SB21B.6119 Date of Disbursement 12 / 12 / 2006	
Mailing Address 12120 Telegraph Road		Amount of Each Disbursement this Period 402.37	
City Santa Fe Springs State CA Zip Code 90670	Purpose of Disbursement Meeting costs Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Graphics PLLC		Transaction ID: SB21B.6102 Date of Disbursement 11 / 29 / 2006	
Mailing Address 1017-A East Route 66		Amount of Each Disbursement this Period 600.00	
City Glendora State CA Zip Code 91740	Purpose of Disbursement Art Work for Fall Dinner Candidate Name	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶	2502.37
TOTAL This Period (last page this line number only) ▶	(Empty box)

**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)

PAGE 9 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

Full Name (Last, First, Middle Initial) A. Mr. Wilbur W. Lorbeer		Transaction ID: SB21B.6118 Date of Disbursement 12 / 12 / 2006	
Mailing Address 5320 E. Second St., Ste. 9		Amount of Each Disbursement this Period 496.13	
City Long Beach State CA Zip Code 90803	Purpose of Disbursement Reimbursement for meeting costs Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Pacific Palms		Transaction ID: SB21B.6120 Date of Disbursement 12 / 12 / 2006	
Mailing Address 1 Industry Hills Parkway		Amount of Each Disbursement this Period 535.84	
City City of Industry State CA Zip Code 91741	Purpose of Disbursement Meeting costs Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Torrance Marriott		Transaction ID: SB21B.6125 Date of Disbursement 12 / 12 / 2006	
Mailing Address 3635 Fashion Way		Amount of Each Disbursement this Period 622.31	
City Torrance State CA Zip Code 90503	Purpose of Disbursement Event Costs Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶	1654.28
TOTAL This Period (last page this line number only) ▶	(Empty box)

**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)

PAGE 10 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Los Angeles County Lincoln Clubs Political Action Committee

Full Name (Last, First, Middle Initial)

A. Valencia Country Club

Mailing Address 27330 N. Tourney Rd.

City Valencia State CA Zip Code 91355

Purpose of Disbursement
Event Costs

Candidate Name

001
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB21B.6126

Date of Disbursement

12 / 08 / 2006

Amount of Each Disbursement this Period

520.11

Full Name (Last, First, Middle Initial)

B. Mrs. Sophie Wong

Mailing Address 565 Jade Tree Dr.

City Monterey Park State CA Zip Code 91754

Purpose of Disbursement
Two event costs

Candidate Name

001
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB21B.6121

Date of Disbursement

12 / 15 / 2006

Amount of Each Disbursement this Period

1050.00

SUBTOTAL of Disbursements This Page (optional) ►

1570.11

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

11576.76

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)

PAGE 11 / 12

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input checked="" type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Los Angeles County Lincoln Clubs Political Action Committee

Full Name (Last, First, Middle Initial)

A. L. A. County Lincoln Clubs State PAC

Mailing Address 343 N. Citrus Avenue

City Los Angeles State CA Zip Code 90036

Purpose of Disbursement
Refund of overpayment

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB28C.6107

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5699.46

SUBTOTAL of Disbursements This Page (optional)

5699.46

TOTAL This Period (last page this line number only)

5699.46

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

NAME OF COMMITTEE (In Full)
Los Angeles County Lincoln Clubs Political Action Committee

A. Full Name (Last, First, Middle Initial)
Vernon Van

Mailing Address
P. O. Box 14749

City	State	Zip Code
Long Beach	CA	90803

Purpose of Disbursement:
Registering Voters

Category/
Type

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

18934.00

Activity or Event Identifier:
Voter Drive()

Date 11 / 29 / 2006

Transaction ID: H4.6114

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.71		173.29		205.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.71		173.29		205.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
31.71	173.29	205.00