10/23/2002 16 : 23

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

THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

ADDRESS (number and street) ▼ 2050 SOUTH LYON STREET

Check if different than previously reported. (ACC)

SANTA ANA | CA | 92705 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00328401

CITY ▲ | STATE ▲ | ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- X October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12S)

Election on _____ in the State of _____

(d) 30-Day **P**ost -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on _____ in the State of _____

5. Covering Period 07 01 2002 through 09 30 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Doy Henley

Signature of Treasurer Electronically Filed by Doy Henley Date 10 23 2002

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

Report Covering the Period: From: 07 01 2002 To: 09 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		249482.33
(b) Cash on Hand at Begining of Reporting Period	184953.67	
(c) Total Receipts (from Line 19)	63500.00	173647.67
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	248453.67	423130.00
7. Total Disbursements (from Line 30)	127182.27	301858.60
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	121271.40	121271.40
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	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

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

Report Covering the Period: From: 07 01 2002 To: 09 30 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	63500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	63500.00	173500.00
(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 32, page 4) ..... ▶	63500.00	173500.00
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 36, page 4)	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	147.67
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	63500.00	173647.67
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	63500.00	173647.67

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	22182.27	44358.60
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	22182.27	44358.60
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	32500.00
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	105000.00	225000.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	127182.27	301858.60
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	127182.27	301858.60
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	63500.00	173500.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	63500.00	173500.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	22182.27	44358.60
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	22182.27	44358.60

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 5 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 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)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Michael Abney
Mailing Address: 31573 First Avenue
City: Laguna Beach State: CA Zip Code: 92677
FEC ID number of contributing federal political committee.
Name of Employer: Drosman Abney & Percival
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:415

B.
Full Name (Last, First, Middle Initial): David Burnel
Mailing Address: 1210 Park Newport #412
City: Newport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Physician
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:412

C.
Full Name (Last, First, Middle Initial): William M. Crosby
Mailing Address: 1821 Lakecrest Circle
City: Santa Ana State: CA Zip Code: 92705
FEC ID number of contributing federal political committee.
Name of Employer: Barnes Crosby Fitzgerald et al
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:414

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): LaDonna Eichenberg
Mailing Address: One Collins Island
City: Newport Beach State: CA Zip Code: 92663
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Homemaker
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:413

B.
Full Name (Last, First, Middle Initial): Gene M. Lyons
Mailing Address: 1014 Sea Lane
City: Corona del Mar State: CA Zip Code: 92625
FEC ID number of contributing federal political committee.
Name of Employer: Business Solutions Co.
Occupation: Owner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:411

C.
Full Name (Last, First, Middle Initial): Carol M. Mathela
Mailing Address: 5 Pandale
City: Foothill Ranch State: CA Zip Code: 92610
FEC ID number of contributing federal political committee.
Name of Employer: Fidelity National Title
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:417

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 7 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Daniel Roberts
Mailing Address: 510 W 6th Street, Suite 1200
City: Los Angeles State: CA Zip Code: 90014
FEC ID number of contributing federal political committee.
Name of Employer: Merchants Bank
Occupation: President
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:410

B.
Full Name (Last, First, Middle Initial): Kathleen Kelly Sharpe
Mailing Address: 10601 Wilshire Blvd Suite 1202
City: Los Angeles State: CA Zip Code: 90024
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:408

C.
Full Name (Last, First, Middle Initial): Peter J. Tennyson
Mailing Address: 2621 Circle Drive
City: Newport Beach State: CA Zip Code: 92663
FEC ID number of contributing federal political committee.
Name of Employer: Paul Hastings
Occupation: Partner
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:406

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 8 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Byron L. Williams
Mailing Address: 40 Pelican Point
City: Newport Beach State: CA Zip Code: 92657
FEC ID number of contributing federal political committee.
Name of Employer: CWS Williams Group
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 15 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:409

B.
Full Name (Last, First, Middle Initial): William R. Cramer
Mailing Address: PO Box 728
City: Perris State: CA Zip Code: 92572
FEC ID number of contributing federal political committee.
Name of Employer: Star Milling
Occupation: CFO
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 31 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:416

C.
Full Name (Last, First, Middle Initial): Mary Aileen Mathels
Mailing Address: 73 Nighthawk
City: Irvine State: CA Zip Code: 92604
FEC ID number of contributing federal political committee.
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 31 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:407

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Merle Minks
Mailing Address: 22772 Via Barcelona
City: Monarch Beach State: CA Zip Code: 92629
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 31 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:418

B.
Full Name (Last, First, Middle Initial): R. Bruce Andrews
Mailing Address: 1421 Bayside Drive
City: Corona del Mar State: CA Zip Code: 92625
FEC ID number of contributing federal political committee.
Name of Employer: NHP Inc.
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:419

C.
Full Name (Last, First, Middle Initial): Daniel H. Baren
Mailing Address: 23472 Dorielle Court
City: Laguna Niguel State: CA Zip Code: 92677
FEC ID number of contributing federal political committee.
Name of Employer: DI Tech Funding Corp
Occupation: Executive
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2500.00
Transaction ID: INC:A:427

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Robert J. Cristiano
Mailing Address: 1151 Dove St, #295
City: Newport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee.
Name of Employer: Zephyr Partners LLC
Occupation: Investor
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:425

B.
Full Name (Last, First, Middle Initial): Marion Devick
Mailing Address: 1806 Tradewinds Lane
City: Newport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:422

C.
Full Name (Last, First, Middle Initial): Lance Jensen
Mailing Address: 13721 Lindale Lane
City: Santa Ana State: CA Zip Code: 92705
FEC ID number of contributing federal political committee.
Name of Employer: County of Orange
Occupation: Deputy D.A.
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: INC:A:428

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5000.00**

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

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 11 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Larry J. Liu
Mailing Address: 26 Calle De la Luna
City: San Clemente State: CA Zip Code: 92673
FEC ID number of contributing federal political committee.
Name of Employer: Jones, Turner & Liu
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:424

B.
Full Name (Last, First, Middle Initial): Robert Loewen
Mailing Address: 730 Bluebird Canyon Drive
City: Laguna Beach State: CA Zip Code: 92651
FEC ID number of contributing federal political committee.
Name of Employer: Gibson Dunn & Crutcher
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:420

C.
Full Name (Last, First, Middle Initial): Stan A. Mortensen
Mailing Address: 2683 Santa Ana Ave
City: Costa Mesa State: CA Zip Code: 92627
FEC ID number of contributing federal political committee.
Name of Employer: Corinthian Colleges, Inc.
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:423

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 12 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Randy Smith
Mailing Address: 17801 Cartwright Road
City: Irvine State: CA Zip Code: 92614
FEC ID number of contributing federal political committee.
Name of Employer: Smith Public Affairs
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:426

B.
Full Name (Last, First, Middle Initial): Nancy Stern
Mailing Address: 2020 Marlin Way
City: Newport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee.
Name of Employer: Toile Jolie Broder
Occupation: Owner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:421

C.
Full Name (Last, First, Middle Initial): John R. Saunders
Mailing Address: 4525 MacArthur Blvd, Suite A
City: Neport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee.
Name of Employer: John Saunders
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 27 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:434

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 13 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Darrell Anderson
Mailing Address: 402 High Drive
City: Laguna Beach State: CA Zip Code: 92651
FEC ID number of contributing federal political committee.
Name of Employer: Darrell D. Anderson & Assoc
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 30 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:431

B.
Full Name (Last, First, Middle Initial): Sean O'Keefe
Mailing Address: 11 Spring Buck
City: Irvine State: CA Zip Code: 92614
FEC ID number of contributing federal political committee.
Name of Employer: Winthrop Couchot
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 30 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:429

C.
Full Name (Last, First, Middle Initial): Carmelo Spinella
Mailing Address: 1907 Highland Pass Road
City: Chino Hills State: CA Zip Code: 91709
FEC ID number of contributing federal political committee.
Name of Employer: Deloitte & Touche
Occupation: Partner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 30 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:430

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 14 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Robert J. Eichenberg
Mailing Address: One Collins Island
City: Newport Beach State: CA Zip Code: 92662
FEC ID number of contributing federal political committee.
Name of Employer: Ellison Educational Equipment
Occupation: Co-Chairman
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 09 13 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:432

B.
Full Name (Last, First, Middle Initial): June R. Adams
Mailing Address: 1800 Kings Road
City: Newport Beach State: CA Zip Code: 92663
FEC ID number of contributing federal political committee.
Name of Employer: Prudential Realty
Occupation: Sales Agent
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 09 25 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:435

C.
Full Name (Last, First, Middle Initial): John G. Cruz
Mailing Address: PO Box 5214
City: San Clemente State: CA Zip Code: 92674
FEC ID number of contributing federal political committee.
Name of Employer: Dachke & Cruz
Occupation: Attorney
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 09 25 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:437

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

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 15 / 20

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial): Emery G. Molner
Mailing Address: 1712 Port Westbourne
City: Newport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee.
Name of Employer: Taisei Construction Corp
Occupation: Sr Vice President
Receipt For: 2002 Primary X General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 09 25 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:436

B.
Full Name (Last, First, Middle Initial): Cheryl A. Trosky
Mailing Address: 1074 Van Dyke Drive
City: Laguna Beach State: CA Zip Code: 92651
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Homemaker
Receipt For: 2002 Primary X General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 09 25 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: INC:A:433

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4000.00**

TOTAL This Period (last page this line number only) ..... ▶ **63500.00**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial)
Beth Johns-Holder

Mailing Address
514 Bernard Street, Apt A4
City: Costa Mesa State: CA Zip Code: 92627

Purpose of Disbursement
Director's Wages
Candidate Name
Category/Type: 001

Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement: 07 01 2002
Amount of Each Disbursement this Period: 3500.00
Transaction ID: EXP:B:404

B.
Full Name (Last, First, Middle Initial)
Beth Johns-Holder

Mailing Address
514 Bernard Street, Apt A4
City: Costa Mesa State: CA Zip Code: 92627

Purpose of Disbursement
Director's Wages
Candidate Name
Category/Type: 001

Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement: 08 01 2002
Amount of Each Disbursement this Period: 3500.00
Transaction ID: EXP:B:403

C.
Full Name (Last, First, Middle Initial)
Beth Johns-Holder

Mailing Address
514 Bernard Street, Apt A4
City: Costa Mesa State: CA Zip Code: 92627

Purpose of Disbursement
Director's Wages
Candidate Name
Category/Type: 001

Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary X General Other (specify)

Date of Disbursement: 09 03 2002
Amount of Each Disbursement this Period: 3500.00
Transaction ID: EXP:B:405

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10500.00**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Betty Presley & Associates, Inc.

Mailing Address
30151 Tomas Street
City: RnchoStaMargarita State: CA Zip Code: 92688

Purpose of Disbursement
Financial Analyst

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 09 / 19 / 2002

Amount of Each Disbursement this Period: 2100.00

Transaction ID: EXP:B:443

B. Full Name (Last, First, Middle Initial)
AAA Web Hosting

Mailing Address
3870 La Sierra Ave #382
City: Riverside State: CA Zip Code: 92505

Purpose of Disbursement
Web Hosting

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 09 / 24 / 2002

Amount of Each Disbursement this Period: 114.85

Transaction ID: EXP:B:444

C. Full Name (Last, First, Middle Initial)
Betty Presley & Associates, Inc.

Mailing Address
30151 Tomas Street
City: RnchoStaMargarita State: CA Zip Code: 92688

Purpose of Disbursement
Financial Analyst
Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 09 / 24 / 2002

Amount of Each Disbursement this Period: 3509.82

Transaction ID: EXP:B:442

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5724.67**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Holiday Inn

Mailing Address
3131 S Bristol Street
City: Costa Mesa State: CA Zip Code: 92626

Purpose of Disbursement
Meeting Costs

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 09 / 24 / 2002

Amount of Each Disbursement this Period: 2518.12

Transaction ID: EXP:B:446

B. Full Name (Last, First, Middle Initial)
Beth Johns-Holder

Mailing Address
514 Bernard Street, Apt A4
City: Costa Mesa State: CA Zip Code: 92627

Purpose of Disbursement
Postage & Office Expenses

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 09 / 24 / 2002

Amount of Each Disbursement this Period: 562.74

Transaction ID: EXP:B:440

C. Full Name (Last, First, Middle Initial)
Superior Insurance Services

Mailing Address
54 Corporate Park
City: Irvine State: CA Zip Code: 92605

Purpose of Disbursement
Insurance Policy

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 09 / 24 / 2002

Amount of Each Disbursement this Period: 2167.27

Transaction ID: EXP:B:445

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5248.13**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.

Full Name (Last, First, Middle Initial)
The Center Club

Mailing Address
650 Town Center Drive

City: Costa Mesa
State: CA
Zip Code: 92626

Purpose of Disbursement
Meeting Catering

Candidate Name

OD1
Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
09 24 2002

Amount of Each Disbursement this Period
628.21

Transaction ID: EXP:B:441

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **628.21**

TOTAL This Period (last page this line number only) ..... ▶ **22101.01**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)
THE LINCOLN CLUB OF ORANGE COUNTY FEDERAL PAC

A.
Full Name (Last, First, Middle Initial)
Bill Simon for Governor

Mailing Address
2102 Business Center Dr
City: Irvine State: CA Zip Code: 92612

Purpose of Disbursement
Contribution - CA Governor

Candidate Name
Bill Simon

Category/Type

Office Sought: House / Senate / President
State: CA District:

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
09 24 2002

Amount of Each Disbursement this Period
100000.00

Transaction ID: EXP:B:447

B.
Full Name (Last, First, Middle Initial)
Bruce McPherson for Lt Governor

Mailing Address
PO Box 8095
City: Newport Beach State: CA Zip Code: 92658

Purpose of Disbursement
Contribution - CA Lt Governor

Candidate Name
Bruce McPherson

Category/Type

Office Sought: House / Senate / President
State: CA District: 1

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
09 25 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: EXP:B:438

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **105000.00**

TOTAL This Period (last page this line number only) ..... ▶ **105000.00**