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)
The Lincoln Club of San Diego County

ADDRESS (number and street) ☐ Check if different than previously reported
450 A Street, 2nd Floor

CITY, STATE and ZIP CODE
San Diego, CA 92101

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
FEB 4 9 17 AM '97

2. FEC IDENTIFICATION NUMBER
C00077766

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☒ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 11/26/96 through 12/31/96		
6. (a) Cash on Hand January 1, 19 96		$ 7778.36
(b) Cash on Hand at Beginning of Reporting Period	$ 271.14	
(c) Total Receipts (from Line 19)	$ 16503.65	$ 127248.35
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 16774.79	$ 135026.71
7. Total Disbursements (from Line 30)	$ 13801.35	$ 132053.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 2973.44	$ 2973.44
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Chris Miller

Signature of Treasurer

Date 1/24/97

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

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

(revised 1/1/94)

NAME OF COMMITTEE: The Lincoln Club of San Diego County

REPORT COVERING PERIOD FROM 11/26/96 TO: 12/31/96

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	11645.00	96741.00	11(a)(i)
ii. Unitemized	4858.66	19835.86	11(a)(ii)
iii. Total (add i and ii) ➤	13446.66	113519.86	11(a)(iii)
b. Political Party Committees	-0-	-0-	11(b)
c. Other Political Committees (such as PACs)	-0-	58.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	13446.66	113577.86	11(d)
12. Transfers From Affiliated/Other Party Committees	-0-	-0-	12
13. All Loans Received	-0-	-0-	13
14. Loan Repayments Received	-0-	-0-	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-	168.29	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-	17
18. Transfers from Nonfederal Account for Joint Activity	3056.99	13502.20	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	16503.65	127248.35	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	13446.66	113746.15	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	2038.00	9001.48	21(a)(i)
ii. Non-Federal Share	3056.99	13502.20	21(a)(ii)
b. Other Federal Operating Expenditures	8456.36	94624.59	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	13551.35	117128.27	21(c)
22. Transfers to Affiliated/Other Party Committees	-0-	-0-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-	6000.00	23
24. Independent Expenditures (use Schedule E)	-0-	-0-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	-0-	25
26. Loan Repayments Made	-0-	-0-	26
27. Loans Made	-0-	-0-	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	250.00	675.00	28(a)
b. Political Party Committees	-0-	-0-	28(b)
c. Other Political Committees (such as PACs)	-0-	-0-	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	250.00	675.00	28(d)
29. Other Disbursements	-0-	8250.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	13801.35	132053.27	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	10744.36	118551.07	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	13446.66	113577.86	32
33. Total Contribution Refunds (from line 28d)	250.00	675.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	13196.66	112902.86	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	10494.36	103626.07	35
36. Offsets to Operating Expenditures (from line 15)	-0-	168.29	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	10494.35	103457.78	37

FEC FORM 3X

SCHEDULE A ITEMIZED RECEIPTS Line Number 11A

Statement Covers Period From 11/26/96 through 12/31/96

Any information copied from such reports or 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: The Lincoln Club of San Diego County - Fed

	Employer	Date	Amount
Kenneth R. Baker 12391 Cornwallis Square San Diego CA 92128 Receipt For: Primary	N/A Occupation: N/A Aggregate YTD: $ 750.00	12/17/96	$ 750.00
Douglas E. Barnhart 17531 Via Loma Drive Poway CA 92064 Receipt For: Primary	Self Douglas E. Barnhart, Inc. Occupation: Owner Aggregate YTD: $ 1,050.00	12/17/96	$ 300.00
Ann S. Beard 6671 La Jolla Scenic Dr., So. La Jolla CA 92037 Receipt For: Primary	City of San Diego Occupation: Ch. of Protocol Aggregate YTD: $ 1,075.00	12/17/96	$ 100.00
William J. Bilbray P.O. Box 29391 3473 Cactus Valley Lane Laughlin NV 89029 Receipt For: Primary	B & B Advisor Occupation: Owner Aggregate YTD: $ 1,700.00	12/17/96	$ 200.00
Ronald P. Bird 700 Front St. San Diego CA 92101 Receipt For: Primary	Bank of Southern California Occupation: President Aggregate YTD: $ 1,365.00	12/11/96	$ 200.00
Susan D. Blom-Heimers P.O. Box 20103 El Cajon CA 92021 Receipt For: Primary	N/A Occupation: Student Aggregate YTD: $ 520.00	11/27/96 12/31/96	$ 45.00 $ 45.00
Linden Blue 3550 General Atomics Court San Diego CA 92121 Receipt For: Primary	General Atomics Occupation: Vice Chair Aggregate YTD: $ 965.00	11/27/96 12/31/96	$ 90.00 $ 90.00

SUBTOTAL of Receipts This Page..... $ 1,820.00

SCHEDULE A ITEMIZED RECEIPTS Line Number 11A

Statement Covers Period From 11/26/96 through 12/31/96

Name of Committee: The Lincoln Club of San Diego County - Fed

		Date	Amount
C. A. Boling 7947 Hemingway Avenue San Diego CA 92120 Receipt For: Primary	Employer Boling & Boling Occupation: Accountant Aggregate YTD: $ 1,285.00	11/27/96 12/31/96 12/31/96	$ 90.00 $ 300.00 $ 90.00
Fred Borrelli P. O. Box 2648 Del Mar CA 92014 Receipt For: Primary	Employer Blue Max Rest., Inc. Occupation: Food Serv. Ind. Aggregate YTD: $ 1,375.00	12/11/96 12/11/96	$ 200.00 $ 200.00
Carol Buck 460 Marine St. La Jolla CA 92037 Receipt For: Primary	Employer County of San Diego Occupation: Dep. Dist. Atty Aggregate YTD: $ 630.00	11/27/96 12/31/96	$ 35.00 $ 35.00
William E. Davis 8758 Sparren Way San Diego CA 92129 Receipt For: Primary	Employer RVC Graphics & Printing Occupation: Owner Aggregate YTD: $ 745.00	11/27/96 12/31/96	$ 90.00 $ 90.00
Joseph Dolphin 4655 Ruffner St., Ste. #110 San Diego CA 92131 Receipt For: Primary	Employer N/A Occupation: Retired Aggregate YTD: $ 850.00	12/11/96	$ 100.00
Joseph L. Duffel San Diego CA Receipt For: Primary	Employer N/A Occupation: N/A Aggregate YTD: $ 325.00	11/27/96 12/31/96	$ 45.00 $ 45.00
Gladden V. Elliott 3535 1st Avenue, #9-C San Diego CA 92103 Receipt For: Primary	Employer N/A Occupation: Retired Aggregate YTD: $ 1,225.00	12/11/96	$ 200.00
Jeffrey F. Fraser 4015-131 Porta La Paz San Diego CA 92122 Receipt For: Primary	Employer County of San Diego Occupation: Deputy DA Aggregate YTD: $ 515.00	11/27/96 12/31/96	$ 35.00 $ 35.00

SUBTOTAL of Receipts This Page..... $ 1,590.00

SCHEDULE A ITEMIZED RECEIPTS Line Number 11A

Statement Covers Period From 11/26/96 through 12/31/96

Name of Committee: The Lincoln Club of San Diego County - Fed

Richard Friedland 8212 Caminito Maritimo La Jolla CA 92037 Receipt For: Primary	Employer The Heritage Group Occupation: President Aggregate YTD: $ 1,545.00	Date 12/17/96	Amount $ 250.00
Barbara Gosink 2403 Romney Road San Diego CA 92109 Receipt For: Primary	Employer UCSD Medical Center Occupation: Physician Aggregate YTD: $ 1,100.00	Date 11/27/96	Amount $ 1,000.00
James Hay, MD 14202 Recuerdo Drive Del Mar CA 92014 Receipt For: Primary	Employer North Coast Family Medical Gro Occupation: Physician Aggregate YTD: $ 1,300.00	Date 12/11/96	Amount $ 200.00
Robert E. Hertzka 10344 Spruce Grove Avenue San Diego CA 92131 Receipt For: Primary	Employer Anesthesia Medical Group Occupation: Physician Aggregate YTD: $ 290.00	Date 12/11/96	Amount $ 100.00
Ronald H. Kendrick 3620 Curtis St. San Diego CA 92106 Receipt For: Primary	Employer Union Bank Occupation: Banker Aggregate YTD: $ 905.00	Date 11/27/96 12/31/96	Amount $ 85.00 $ 85.00
Patti Krebs 3265 Walmar Place San Diego CA 92122 Receipt For: Primary	Employer Self Patti Krebs Occupation: Consultant Aggregate YTD: $ 515.00	Date 11/27/96 11/27/96 12/31/96	Amount $ 65.00 $ 65.00 $ 65.00
Raymond J. Liddy 208 "B" Avenue, Apt. A Coronado CA 92118 Receipt For: Primary	Employer Best Effort Occupation: Best Effort Aggregate YTD: $ 575.00	Date 12/11/96	Amount $ 200.00
Albert L. Logan 10265 Viacha Dr. San Diego CA 92124 Receipt For: Primary	Employer Logan/Troop Accountants Occupation: Partner Aggregate YTD: $ 920.00	Date 11/27/96 12/31/96	Amount $ 90.00 $ 90.00

SUBTOTAL of Receipts This Page..... $ 2,295.00

SCHEDULE A ITEMIZED RECEIPTS Line Number 11A

Statement Covers Period From 11/26/96 through 12/31/96

Name of Committee: The Lincoln Club of San Diego County - Fed

		Date	Amount
William D. Lynch P.O. Box 2207 Rancho Santa Fe CA 92067 Receipt For: Primary	Employer Lynch Company Occupation: Executive Aggregate YTD: $ 750.00	12/11/96 12/17/96	$ 200.00 $ 200.00
Michael D. Magee 5225 Fiore Terrace, #D213 San Diego CA 92122 Receipt For: Primary	Employer State of California Occupation: Governors Staff Aggregate YTD: $ 680.00	11/27/96 12/11/96 12/31/96	$ 35.00 $ 200.00 $ 35.00
Maxine K. Mahon 4034 Tambor Road San Diego CA 92124 Receipt For: Primary	Employer Ca Ballet Occupation: Administrator Aggregate YTD: $ 1,100.00	12/11/96	$ 100.00
Barbara McAllister 857 Crest Drive Chula Vista CA 91910 Receipt For: Primary	Employer Best Effort Occupation: Best Effort Aggregate YTD: $ 1,155.00	12/11/96	$ 100.00
Theresa McAteer 909 Sutter Street, #402 San Diego CA 92103 Receipt For: Primary	Employer Neil, Dymott, Pekins Occupation: Attorney Aggregate YTD: $ 565.00	12/17/96	$ 100.00
Ronald A. Melanson P.O. Box 27123 San Diego CA 92198 Receipt For: Primary	Employer Best Effort Occupation: Best Effort Aggregate YTD: $ 1,070.00	11/27/96 12/31/96	$ 65.00 $ 65.00
William D. Nordquist 2765 - 2nd Avenue San Diego CA 92103 Receipt For: Primary	Employer Best Effort Occupation: Best Effort Aggregate YTD: $ 1,560.00	11/27/96 12/31/96	$ 90.00 $ 90.00
William W. Otterson 6119 Vista de la Mesa La Jolla CA 92037 Receipt For: Primary	Employer UCSD Occupation: Director Aggregate YTD: $ 1,200.00	12/17/96	$ 200.00

SUBTOTAL of Receipts This Page..... $ 1,480.00

SCHEDULE A ITEMIZED RECEIPTS Line Number 11A

Statement Covers Period From 11/26/96 through 12/31/96

Name of Committee: The Lincoln Club of San Diego County - Fed

	Employer	Date	Amount
Debra M. Patterson 5960 Camino De La Costa La Jolla CA 92037 Receipt For: Primary	Best Effort Occupation: Best Effort Aggregate YTD: $ 680.00	12/11/96	$ 100.00
Theodore A. Reznik 7825 Faye Avenue, #300 La Jolla CA 92037 Receipt For: Primary	Merrill Lynch Occupation: Stockbroker Aggregate YTD: $ 920.00	11/27/96 12/31/96	$ 90.00 $ 90.00
Larry Richman 4001 Horton Circle Bonita CA 91902 Receipt For: Primary	Heritage Security Occupation: President Aggregate YTD: $ 970.00	12/11/96	$ 200.00
Joseph P. Rizza 1830 Avenida Del Mundo, #1605 Coronado CA 92118 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 950.00	12/11/96 12/31/96	$ 100.00 $ 100.00
Allan Royster 11777 Bernardo Plaza Ct. San Diego CA 92128 Receipt For: Primary	Bay City Television Occupation: Broadcasting Aggregate YTD: $ 270.00	12/11/96	$ 35.00
Kymberly Stern Salas 3664-2A Clairemont Drive San Diego CA 92117 Receipt For: Primary	Best Effort Occupation: Best Effort Aggregate YTD: $ 450.00	11/27/96 12/31/96	$ 45.00 $ 45.00
Eugene Andrew Schooler P.O. Box 969 Del Mar CA 92014 Receipt For: Primary	Employer Self Eugene Andrew Schooler Occupation: Attorney Aggregate YTD: $ 965.00	Date 11/27/96 12/31/96	Amount $ 90.00 $ 90.00
Mark Wayne Scott San Diego CA Receipt For: Primary	Employer N/A Occupation: N/A Aggregate YTD: $ 600.00	Date 11/27/96 12/11/96	Amount $ 500.00 $ 100.00

SUBTOTAL of Receipts This Page..... $ 1,585.00

SCHEDULE A ITEMIZED RECEIPTS Line Number 11A

Statement Covers Period From 11/26/96 through 12/31/96

Name of Committee: The Lincoln Club of San Diego County - Fed

	Employer	Date	Amount
R. Alan Smith 401 West "A" St., #2100 San Diego CA 92101 Receipt For: Primary	Self R. Alan Smith Occupation: Attorney Aggregate YTD: $ 1,765.00	11/27/96 12/31/96	$ 90.00 $ 90.00
Jacqueline Stern 1101 Solana Dr. Del Mar CA 92014 Receipt For: Primary	County of San Diego Occupation: Attorney Aggregate YTD: $ 1,255.00	12/11/96	$ 200.00
Linda D. Stirling 4762 Valdina Way San Diego CA 92124 Receipt For: Primary	Merrill Lynch Occupation: Asst. VP/Fin'l. Aggregate YTD: $ 1,050.00	12/17/96	$ 200.00
Louis Weinstock P.O. Box 1342 Rancho Santa Fe CA 92067 Receipt For: Primary	N/A Occupation: Retired Aggregate YTD: $ 1,000.00	12/11/96	$ 1,000.00
Stephen B. Williams 6015 Vista De La Mesa La Jolla CA 92037 Receipt For: Primary	Sentre Partners Occupation: Executive Aggregate YTD: $ 1,265.00	11/27/96 12/17/96 12/17/96 12/31/96	$ 65.00 $ 65.00 $ 200.00 $ 65.00
Dennis Wise 6040 Camino De La Costa La Jolla CA 92037 Receipt For: Primary	Online Reservation Systems, Inc. Occupation: President Aggregate YTD: $ 2,200.00	12/11/96	$ 800.00
Mark Wyland P.O. Box 1752 Rancho Santa Fe CA 92067 Receipt For: Primary	Pine Tree Lumber Company Occupation: Bus. Owner/Mgr. Aggregate YTD: $ 1,627.00	12/11/96	$ 100.00

SUBTOTAL of Receipts This Page..... $ 2,875.00

TOTAL This Period.....$ 11,645.00

NON-FEDERAL ACCOUNTS

1	1
FOR LINE 12	

NAME OF COMMITTEE: The Lincoln Club of San Diego County - FEDERAL

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Lincoln Club -STATE

DATE OF RECEIPT: 12/13/96

$ 240.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	240.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Lincoln Club - STATE

DATE OF RECEIPT: 12/13/96

$ 2816.99

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2816.99		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DICS	
SUBTOTAL THIS PAGE	3056.99	-0-	-0-	3056.99
TOTAL THIS PERIOD	3056.99	-0-	-0-	3056.99

(Revised 1/1/97)

ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

THE LINCOLN CLUB OF SAN DIEGO COUNTY - FED C00177766

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jack Templeton 18275 Reata Way San Diego, CA 92128	CONSULTING FEE	11/27/96	$ 1250.00	500.00	750.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 22503.68					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EDP Computers 15950 Bernardo Ctr., Ste. B San Diego, CA 92127	SUPPLIES	12/02/96	$ 350.00	140.00	210.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 22503.68					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pacific Bell Van Nuys, CA 91388	TELEPHONE	12/02/96	$ 182.86	73.15	109.71
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 22503.68					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Danka Business Systems P.O. BOX 29020 Phoenix, AZ 85038	COPIER SERVICE	12/02/96	$ 95.00	38.00	57.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 22503.68					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Credit Corp. P.O. Box 85460 Louisville, KY 40285-5460	POSTAGE	12/02/96	$ 200.00	80.00	120.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 22503.68					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miller/Robertson & Company 450 A Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE	12/02/96	$ 400.00	160.00	240.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 22503.68					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$ 2,477.86	991.15	1486.71
TOTAL THIS PERIOD (primary/general/special/runoff election-Federal share in 21a)					

ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

THE LINCOLN CLUB OF SAN DIEGO COUNTY - FED C00177766

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Purchase Power P.O. Box 85042 Louisville, KY 40285-5042	POSTAGE	11/30/96	$ 100.00	40.00	60.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 22503.68 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jack Templeton 18275 Reata Way San Diego, CA 92128	CONSULTING FEE	12/13/96	$ 1250.00	500.00	750.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 22503.68 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
S.D. Garnett P.O. Box 270433 San Diego, CA 92198	TEMPORARY HELP	12/13/96	$ 102.00	40.80	61.20
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 22503.68 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miller/Robertson & Company 450 A Street, 2nd Floor San Diego, CA 92101	CONSULTING FEE	12/13/96	$ 400.00	160.00	240.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 22503.68 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Minuteman Press 9919 Hibert St., Ste. C San Diego, CA 92131	PRINTING	12/13/96	$ 765.13	306.05	459.08
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 22503.68 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

GRAND TOTAL THIS PERIOD: SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2617.13	1046.85	1570.28
TOTAL THIS PER DD [illegible]	5094.99	2038.00	
[illegible]			3056.99

SCHEDULE B ITEMIZED DISBURSEMENTS
FOR LINE #:21B

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.

THE LINCOLN CLUB OF SAN DIEGO COUNTY - FED

NAME	PURPOSE	DATE	AMNT
Jack Templeton 18275 Reata Way San Diego, CA 92128	REFRESHMENTS DISBURSEMENT FOR: N/A	11/27/96	$ 66.80
Minuteman Press 9919 Hibert St., Ste. C San Diego, CA 92131	PRINTING DISBURSEMENT FOR: N/A	12/02/96	$ 67.20
Lorie Kirkell 18275 Reata Way San Diego, CA 92128	ENTERTAINMENT DISBURSEMENT FOR: N/A	12/09/96	$ 300.00
Paul Ecke Ranch P.O. Box 230488 Encinitas, CA 92023	FLOWERS DISBURSEMENT FOR: N/A	12/09/96	$ 258.60
Pacific Bell Van Nuys, CA 91388	TELEPHONE DISBURSEMENT FOR: N/A	12/13/96	$ 41.94
Hyatt Regency 3777 La Jolla Village Drive San Diego, CA 92122	CATERING DISBURSEMENT FOR: N/A	12/13/96	$ 4954.53
Ken Jacques Photography 740 13th St., Ste. #221 San Diego, CA 92101	PHOTOGRAPHS DISBURSEMENT FOR: N/A	12/18/96	$ 280.54
Jack Templeton 18275 Reata Way San Diego, CA 92128	ADMINISTRATIVE SERVICES DISBURSEMENT FOR: N/A	12/24/96	$ 1250.00

SUBTOTAL THIS PAGE: $ 7,219.61

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 OF 2
FOR LINE #:21B

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THE LINCOLN CLUB OF SAN DIEGO COUNTY - FED

NAME	PURPOSE	DATE	AMNT
Pacific Bell Van Nuys, CA 91388	TELEPHONE DISBURSEMENT FOR: N/A	12/31/96	$ 159.92
Minuteman Press 9919 Hibert St., Ste. C San Diego, CA 92131	PRINTING DISBURSEMENT FOR: N/A	12/31/96	$ 320.94
Jack Templeton 18275 Reata Way San Diego, CA 92128	FLOWERS, OFFICE SUPPLY, PARKING DISBURSEMENT FOR : N/A	12/24/96	$ 132.89
Affinity Office Services 16959 Bern Center Dr. #208 San Diego, CA 92128	TEMPORARY HELP DISBURSEMENT FOR: N/A	12/31/96	$ 225.60
ALL UNITEMIZED DISBURSEMENTS	VARIOUS	VARIOUS	$ 397.40

SUBTOTAL THIS PAGE: $ 1,236.75

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 1
FOR LINE #:28A

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THE LINCOLN CLUB OF SAN DIEGO COUNTY - FED

NAME	PURPOSE	DATE	AMNT
ALL UNITEMIZED DISBURSEMENTS	VARIOUS	VARIOUS	$ 250.00

SUBTOTAL THIS PAGE: $ 250.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☑	First Class Mail	POSTMARKED 1-30-97
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

K.G.
PREPARER

2-4-97
DATE PREPARED

FEC FORM 70-2 (12/92)