23038141705

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2003 JAN 08 A 11:51

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. — 12F34M5

Douglas R. Boyd, Sr.

Los Angeles County Lincoln Clubs Political Action Committee

ADDRESS (number and street) ▼ 343 No. Citrus Avenue

☐ Check if different than previously reported. (ACC)

Los Angeles CA 90036-2633

2. FEC IDENTIFICATION NUMBER ▼ C00248658

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT ☐ NEW (N) OR ☒ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End 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 21 (YE)

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

Election on 11 / 05 / 2002 in the State of CA

(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 / 2002 through 10 / 16 / 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 Douglas R. Boyd, Sr.

Signature of Treasurer [signature] Date 07 / 01 / 2003

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 1/01)

FEC/FN/082

23038141706

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From: 10 01 2002 To: 12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		2753707
(b) Cash on Hand at Beginning of Reporting Period	975620	
(c) Total Receipts (from Line 19)	651600	3342200
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1627220	6095907
7. Total Disbursements (from Line 30)	230000	4698697
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1397220	1397220
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	000	

X 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

23038141707

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From: 10 01 2002 To: 10 16 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 (see Schedule A)		
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	0.00	1,130.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	0.00	1,130.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	1,500.00	1,500.00
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity	6,367.00	32,192.00
19. Total Receipts (add Lines 11(e), 12, 13, 14, 15, 16, 17, and 18) ▶	6,517.00	33,422.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	150.00	1,230.00

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DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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	27500	459100
(ii) Non-Federal Share	192500	3214200
(b) Other Federal Operating Expenditures	10000	95000
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	230000	3768300
22. Transfers to Affiliated/Other Party Committees	000	840487
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	000	40000
29. Other Disbursements	230000	4698687
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	37500	1484487
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶		

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	000	113000
33. Total Contribution Refunds (from Line 28(d))	000	113000
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	37500	554100
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶		
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	37500	554100

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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 1 OF 1

☐ 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)
Los Angeles County Lincoln Clubs Political Action Committee

A.
Full Name (Last, First, Middle Initial): REAPP
Mailing Address: 2 Fairclipp Court
City: Glendale State: CA Zip Code: 91206
FEC ID number of contributing federal political committee: C
A Local Committee
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☒ Other (specify) ▼ Refund
Aggregate Year-to-Date ▼ 15000
Date of Receipt: 10 / 01 / 2002
Amount of Each Receipt this Period: 15000

B.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt / /
Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt / /
Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ▶ 15000

TOTAL This Period (last page this line number only) ▶ 15000

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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

PAGE 1 OF 1

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

A.

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

Mailing Address
343 N. Citrus Avenue

City: Los Angeles State: CA Zip Code: 90036-2633

Purpose of Disbursement
Professional services--Accounting financials, reports

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 10 / 01 / 2002

Amount of Each Disbursement this Period: 10000

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶ 10000

FEC Schedule B (Form 3X) (Revised 1/01)

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SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)

Los Angeles County Lincoln Clubs Political Action Committee

USE ONLY ONE SECTION

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)

☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ FUNDS EXPENDED:

- Estimated Direct Candidate Support -- Federal ..... $ %
- Estimated Direct Candidate Support -- Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal .....

Actual Direct Candidate Support -- Non-Federal ..... %

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- Estimated Direct Candidate Support -- Federal ..... 12.50 %
- Estimated Direct Candidate Support -- Non-Federal ..... 87.50 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal .....

Actual Direct Candidate Support -- Non-Federal ..... %

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1.	President	☐ (1 Point)	
2.	U.S. Senate	☐ (1 Point)	
3.	U.S. Congress	☐ (1 Point)	
4.	SUBTOTAL -- Federal (ADD 1, 2, AND 3)		
5.	Governor	☐ (1 Point)	
6.	Other Statewide Office(s)	☐ (1 or 2 Points)	
7.	State Senate	☐ (1 Point)	
8.	State Representative	☐ (1 Point)	
9.	Local Candidates	☐ (1 or 2 Points)	
10.	Extra Non-Federal Point	☐ (1 Point)	
11.	SUBTOTAL -- Non-Federal (Add 5, 6, 7, 8, 9, and 10)		
12.	TOTAL POINTS (Line 4 plus Line 11)		

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

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SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 2
FOR LINE 16 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Los Angeles County Lincoln Clubs PAC (State PAC)	10 / 01 / 2002	444200

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT
i) Total Administrative/Voter Drive Balance (From 9/20/02 X 37½%)	444200
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) Balance From 9/20/02 X 37½%)	444200
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	444200

FEC Schedule H3 (Form 3X) (Revised 1/01)

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SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Los Angeles County Lincoln Clubs PAC (State PAC)	10 / 16 / 2002	192500

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT
i) Total Administrative/Voter Drive	192500

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	192500
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	192500

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DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 1
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Renee Drefice & Associates

Mailing Address
24110 Cenor Ave.

City: Harbor City State: CA Zip Code: 90710

Category/Type: 007

Purpose/Event: Professional Services- Co-ordinator of Generic Voter Drive

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 36533.00

Date: 10/01/2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25000		175000		200000

B. Full Name (Last, First, Middle Initial)
McNichols, Sheila / McNichols & Company

Mailing Address
417 W. Foothill Blvd., Ste. 453

City: Glendora State: CA Zip Code: 91741

Category/Type: 007

Purpose/Event: Professional Services- Assistant Co-ordinator of Voter Drive

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 36733.00

Date: 10/01/2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25000		175000		200000

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

Mailing Address

City State Zip Code

Category/Type:

Purpose/Event:

Description:

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date:

Date:

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27500		192500		220000

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

FEDERAL SHARE: 27500

TOTAL AMOUNT: 220000

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): NON-FEDERAL SHARE 192500

FEC Schedule H4 (Form 3X) (Revised 1/01)

FE2A/NH2

23038141715

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
☑	Registered/Certified Mail	POSTMARKED (R/C) 7/8/03
☐	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
☐	Electronic Filing	

PREPARER — DATE PREPARED 7/18/03

(6/2000)