

**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
 Lincoln Club of Northern California Federal PAC

ADDRESS (number and street) 306 Lorton Avenue
 Check if different than previously reported. (ACC) Burlingame CA 94010

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIPCODE

C00148882

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

4. TYPE OF REPORT (Choose One)	(a) Quarterly Reports:	(b) Monthly Report Due On:	Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
	April 15 Quarterly Report(Q1) July 15 Quarterly Report(Q2) October 15 Quarterly Report(Q3) <input checked="" type="checkbox"/> January 31 Quarterly Report(YE) July 31 Mid-Year Report(Non-election Year Only) (MY) Termination Report (TER)	Mar 20 (M3) Apr 20 (M4)	Jun 20 (M6) Jul 20 (M7)	Sep 20 (M9) Oct 20 (M10)	Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE)	
		(c) 12-Day PRE-Election Report for the:	Primary (12P) Convention (12C)	General (12G) Special (12G)	Runoff (12R) in the State of	
		(d) 30-Day Post-Election Report for the:	General (30G)	Runoff (30R)	Special (30S) in the State of	

5. Covering Period 07 01 2003 through 12 31 2003

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 Kirk Alan Pessner

Signature of Treasurer Electronically Filed by Kirk Alan Pessner Date 01 27 2004

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							
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SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Lincoln Club of Northern California Federal PAC

Report Covering the Period: From: ^M07 ^D01 ^Y2003 To: ^M12 ^D31 ^Y2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2003 ^M ^D		37472.08
(b) Cash on Hand at Beginning of Reporting Period	36880.89	
(c) Total Receipts (from Line 19)	101.85	291.14
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	37082.74	37763.22
<hr/>		
7. Total Disbursements (from Line 31)	23.69	694.17
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	37069.05	37069.05
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
<hr/>		
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**

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Page 3

Write or Type Committee Name

Lincoln Club of Northern California Federal PAC

Report Covering the Period: From: ^M07 ^D01 ^Y2003 To: ^M12 ^D31 ^Y2003

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)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	0.00	0.00
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	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.)	101.85	291.14
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	101.85	291.14
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	101.85	291.14

DETAILED SUMMARY PAGE

of Disbursements

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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.....	23.69	694.17
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	23.69	694.17
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election ActMty (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))..	23.69	694.17
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	23.69	694.17

DETAILED SUMMARY PAGE
of Disbursements

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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)	0.00	0.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	23.69	694.17
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	23.69	694.17

**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 / 10	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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)
Lincoln Club of Northern California Federal PAC

Full Name (Last, First, Middle Initial) A. Borel Private Bank & Trust		Date of Receipt M / D / Y 07 / 31 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17474
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 23.98
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) B. Borel Private Bank & Trust		Date of Receipt M / D / Y 08 / 29 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17475
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 16.37
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) C. Borel Private Bank & Trust		Date of Receipt M / D / Y 08 / 29 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17476
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.03
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

SUBTOTAL of Receipts This Page (optional)	40.38
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: PAGE 7 / 10	
	(check only one)	
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Lincoln Club of Northern California Federal PAC

Full Name (Last, First, Middle Initial) A. Borel Private Bank & Trust		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17477
City	State	Zip Code
San Mateo	CA	94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 15.07
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) B. Borel Private Bank & Trust		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17478
City	State	Zip Code
San Mateo	CA	94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.03
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) C. Borel Private Bank & Trust		Date of Receipt M / D / Y 10 / 31 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17479
City	State	Zip Code
San Mateo	CA	94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.03
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

SUBTOTAL of Receipts This Page (optional)	▶	15.13
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 / 10	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)
Lincoln Club of Northern California Federal PAC

Full Name (Last, First, Middle Initial) A. Borel Private Bank & Trust		Date of Receipt M / D / Y 10 / 31 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17480
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 15.58
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) B. Borel Private Bank & Trust		Date of Receipt M / D / Y 11 / 28 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17481
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 15.08
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) C. Borel Private Bank & Trust		Date of Receipt M / D / Y 11 / 28 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17482
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.03
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

SUBTOTAL of Receipts This Page (optional)	▶	30.69
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 9 / 10	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)
Lincoln Club of Northern California Federal PAC

Full Name (Last, First, Middle Initial) A. Borel Private Bank & Trust		Date of Receipt M / D / Y 07 / 31 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17483
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.03
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) B. Borel Private Bank & Trust		Date of Receipt M / D / Y 12 / 31 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17484
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.03
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

Full Name (Last, First, Middle Initial) C. Borel Private Bank & Trust		Date of Receipt M / D / Y 12 / 31 / 2003
Mailing Address 180 Bovet Road		Transaction ID: 17485
City San Mateo	State CA	Zip Code 94402
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 15.59
Name of Employer	Occupation	Interest from Passbook Account
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 291.14	

SUBTOTAL of Receipts This Page (optional)	▶	15.85
TOTAL This Period (last page this line number only)	▶	101.85

**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 / 10

<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
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
Lincoln Club of Northern California Federal PAC

Full Name (Last, First, Middle Initial) A. Lincoln Club of Northern California		Transaction ID: B21(b)43 Date of Disbursement 08 / 05 / 2003
Mailing Address 306 Lorton Avenue		Amount of Each Disbursement this Period 5.29
City Burlingame	State CA	
Zip Code 94010	004 Category/ Type	
Purpose of Disbursement Membership Communication	Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District		

Full Name (Last, First, Middle Initial) B. Lincoln Club of Northern California		Transaction ID: B21(b)44 Date of Disbursement 08 / 26 / 2003
Mailing Address 306 Lorton Avenue		Amount of Each Disbursement this Period 16.40
City Burlingame	State CA	
Zip Code 94010	004 Category/ Type	
Purpose of Disbursement Membership Communication	Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District		

SUBTOTAL of Disbursements This Page (optional)	▶	23.69
TOTAL This Period (last page this line number only)	▶	23.69