

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1 / 22
03/23/2000 13 : 06

1. NAME OF COMMITTEE (in full) Lincoln Club of No. Cal. Federal PAC	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 3000 Sand Hill Road, Bldg. 3 Suite 140	2. FEC IDENTIFICATION NUMBER C00148882
CITY, STATE, and ZIP CODE Menlo Park CA 94025	3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

- (a) April 15 Quarterly Report Monthly Report Due On:
- February 20 June 20 October 20
 July 15 Quarterly Report March 20 July 20 November 20
 October 15 Quarterly Report April 20 August 20 December 20
 May 20 September 20 January 31
- January 31 Year End Report Twelfth day report preceding _____
(election type)
- July 31 Mid-Year Report (Non-election Year Only) election on _____ In the State of _____
- Termination report on _____ In the State of _____
- Thirtieth day report following the General Election
- (b) Is this Report an Amendment YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07/01/1999</u> through <u>12/31/1999</u>		
6. (a) Cash on Hand, January 1, <u>1999</u>		58831.94
(b) Cash on Hand at Beginning of Reporting Period	82622.29	
(c) Total Receipts (from line 19)	72013.83	174153.41
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	154636.12	232785.35
7. Total Disbursements (from line 30)	137651.60	215800.83
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	16984.52	16984.52
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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 Electronically Filed by Robert A. Petersen	
Signature of Treasurer	Date 03/23/2000

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
(revised 9/98)

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE Lincoln Club of No. Cal. Federal PAC		REPORT COVERING PERIOD	
		FROM 07/01/1999	TO: 12/31/1999
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	32149.92	82229.92	11.a.i.
ii. Unitemized	1390.00	8965.00	11.a.ii.
iii. Total	33539.92	91194.92	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions	33539.92	91194.92	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	40.10	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	1555.24	2865.51	17.
18. Transfers From Nonfederal Account for Joint Activity	36918.67	80052.88	18.
19. Total Receipts	72013.83	174153.41	19.
20. Total Federal Receipts	35095.16	94100.53	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	12809.44	35772.14	21.a.i.
ii. Non-Federal Share	29842.16	83401.69	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures	42651.60	119173.83	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	5000.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	250.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds	0.00	250.00	28.d.
29. Other Disbursements	90000.00	91377.00	29.
30. Total Disbursements	137651.60	215800.83	30.
31. Total Federal Disbursements	107809.44	132399.14	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	33539.92	91194.92	32.
33. Total Contribution Refunds (from line 28d)	0.00	250.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	33539.92	90944.92	34.
35. Total Federal Operating Expenditures	12809.44	35772.14	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	40.10	36.
37. Net Operating Expenditures	12809.44	35732.04	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 22
			FOR LINE NUMBER 11A1

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 No. Cal. Federal PAC

Full Name, Mailing Address, and ZIP Code Kent N. Mastores 601 California Street, Suite 302 San Francisco CA 94108	Name of Employer Attorney	Date (month, day, year) 07/03/1998	Amount of Each Receipt this Period 1200.00
	Occupation Champion Securities		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
Full Name, Mailing Address, and ZIP Code Mary Beth Lorenzini 1013 Sage Court PO Box 3491 Fremont CA 94539	Name of Employer	Date (month, day, year) 07/07/1999	Amount of Each Receipt this Period 1800.00
	Occupation Homemaker		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1800.00		
Full Name, Mailing Address, and ZIP Code Rebecca Q. Morgan 12728 La Cresta Drive Los Altos Hills CA 94022	Name of Employer Retired	Date (month, day, year) 07/07/1998	Amount of Each Receipt this Period 204.82
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 204.82		
Full Name, Mailing Address, and ZIP Code Warren Wayland PO Box 883 Salinas CA 93902	Name of Employer Self-Employed	Date (month, day, year) 07/07/1999	Amount of Each Receipt this Period 1200.00
	Occupation CPA		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
Full Name, Mailing Address, and ZIP Code Donald D. Howard 33 Asoledado Road Carmel Valley CA 93924	Name of Employer Retired	Date (month, day, year) 07/10/1999	Amount of Each Receipt this Period 1200.00
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
Full Name, Mailing Address, and ZIP Code John Gable 945 Crane Street #C Menlo Park CA 94025	Name of Employer Netscape	Date (month, day, year) 07/12/1999	Amount of Each Receipt this Period 600.00
	Occupation Product Manger		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 725.00		
Full Name, Mailing Address, and ZIP Code William A. Stone 57 Post Street San Francisco CA 94104	Name of Employer President	Date (month, day, year) 07/12/1998	Amount of Each Receipt this Period 1200.00
	Occupation William A. Stone, Inc.		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE A		ITEMIZED RECEIPTS		4 / 22
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 11A1
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 No. Cal. Federal PAC				
Full Name, Mailing Address, and ZIP Code Robert D. Burnett 821 Logan Court Sunnyvale CA 94087	Name of Employer Self-Employed	Date (month, day, year) 07/15/1998	Amount of Each Receipt this Period 1800.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Physician			
Aggregate Year-to-Date > \$ 2000.00				
Full Name, Mailing Address, and ZIP Code Lisa Guillemin Gable 840 La Mesa Drive Portola Valley CA 94026	Name of Employer Guillemin Group	Date (month, day, year) 07/15/1999	Amount of Each Receipt this Period 600.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Consultant			
Aggregate Year-to-Date > \$ 600.00				
Full Name, Mailing Address, and ZIP Code Peter J. Buxton 1730 Kearny Street Apt. B4 San Francisco CA 94133	Name of Employer Self-Employed	Date (month, day, year) 07/16/1998	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Investor			
Aggregate Year-to-Date > \$ 1275.00				
Full Name, Mailing Address, and ZIP Code David A. Kipp 44 Campo Pelota PO Box 228 Diablo CA 94528	Name of Employer The Commonwealth Group	Date (month, day, year) 07/17/1999	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Chairman			
Aggregate Year-to-Date > \$ 1200.00				
Full Name, Mailing Address, and ZIP Code Duncan L. Matteson 1205 Trinity Dr. Menlo Park CA 94025	Name of Employer Matteson Investment Corporation	Date (month, day, year) 07/19/1999	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation President			
Aggregate Year-to-Date > \$ 1400.00				
Full Name, Mailing Address, and ZIP Code Basil E. Mills PO Box 642 Salinas CA 93902	Name of Employer President	Date (month, day, year) 07/20/1999	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Mills, Inc.			
Aggregate Year-to-Date > \$ 1200.00				
Full Name, Mailing Address, and ZIP Code Theresa Newman PO Box 1213 Pebble Beach CA 93953	Name of Employer	Date (month, day, year) 07/22/1998	Amount of Each Receipt this Period 70.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Homemaker			
Aggregate Year-to-Date > \$ 245.00				
SUBTOTALS of Receipts This Page (Optional)				
TOTALS This Period (last page this line number only)				

SCHEDULE A		ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	5 / 22
				FOR LINE NUMBER 11A1	
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 No. Cal. Federal PAC					
Full Name, Mailing Address, and ZIP Code Dale D. Reed 1560 Dally Court San Leandro CA 94577	Name of Employer Buran & Reed, Inc.	Date (month, day, year) 07/22/1998	Amount of Each Receipt this Period 1200.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Chairman & CEO				
Aggregate Year-to-Date > \$ 1200.00					
Full Name, Mailing Address, and ZIP Code Francesca Gargiulo PO Box 2428 Monterey CA 93942	Name of Employer National Association of Manufacturers	Date (month, day, year) 07/25/1999	Amount of Each Receipt this Period 35.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Regional Manufacturer				
Aggregate Year-to-Date > \$ 635.00					
Full Name, Mailing Address, and ZIP Code Marilyn M. Murphy PO Box 2793 Carmel CA 93921	Name of Employer Homemaker	Date (month, day, year) 07/25/1998	Amount of Each Receipt this Period 70.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation				
Aggregate Year-to-Date > \$ 1270.00					
Full Name, Mailing Address, and ZIP Code Dr. Robert W. Jampis 68 Ingelwood Ln Atherton CA 94027	Name of Employer Palo Alto Medical Foundation	Date (month, day, year) 07/27/1999	Amount of Each Receipt this Period 1200.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation President & CEO				
Aggregate Year-to-Date > \$ 1350.00					
Full Name, Mailing Address, and ZIP Code Stephen P. Collins 1125 Loyola Drive Sausalito CA 94965	Name of Employer Vice President	Date (month, day, year) 07/26/1999	Amount of Each Receipt this Period 35.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Ocean Mist Farms				
Aggregate Year-to-Date > \$ 35.00					
Full Name, Mailing Address, and ZIP Code Stephen P. Collins 1125 Loyola Drive Sausalito CA 94965	Name of Employer Vice President	Date (month, day, year) 07/26/1999	Amount of Each Receipt this Period 1200.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Ocean Mist Farms				
Aggregate Year-to-Date > \$ 1235.00					
Full Name, Mailing Address, and ZIP Code Basil E. Mills PO Box 642 Sausalito CA 94965	Name of Employer President	Date (month, day, year) 07/28/1998	Amount of Each Receipt this Period 70.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Mills, Inc.				
Aggregate Year-to-Date > \$ 1270.00					
SUBTOTALS of Receipts This Page (Optional)					
TOTALS This Period (last page this line number only)					

SCHEDULE A		ITEMIZED RECEIPTS		6 / 22
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 11A1
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 No. Cal. Federal PAC				
Full Name, Mailing Address, and ZIP Code Thomas E. McCullough 26665 Pancho Way Carmel CA 93923	Name of Employer Morgan Stanley Dean Witter	Date (month, day, year) 07/30/1998	Amount of Each Receipt this Period 70.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Vice President	Aggregate Year-to-Date > \$ 1270.00		
Full Name, Mailing Address, and ZIP Code Stephen T. McClellan 2118 Vallejo Street San Francisco CA 94123	Name of Employer Merrill Lynch	Date (month, day, year) 07/31/1999	Amount of Each Receipt this Period 1800.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Investment Analyst	Aggregate Year-to-Date > \$ 1800.00		
Full Name, Mailing Address, and ZIP Code Wendy Abbott Sarsfield 981 Paseo Drive Hollister CA 95023	Name of Employer Field Director	Date (month, day, year) 08/01/1998	Amount of Each Receipt this Period 600.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation CA State Senator Bruce McPherson	Aggregate Year-to-Date > \$ 600.00		
Full Name, Mailing Address, and ZIP Code William Spencer, Jr. PO Box 562 Nicasio CA 94946	Name of Employer Retired	Date (month, day, year) 08/01/1999	Amount of Each Receipt this Period 1800.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation	Aggregate Year-to-Date > \$ 1800.00		
Full Name, Mailing Address, and ZIP Code Daniel Hustedl 13552 Paseo Terrano Salinas CA 93908	Name of Employer California Forensic Med. Group, Inc.	Date (month, day, year) 08/02/1999	Amount of Each Receipt this Period 70.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Owner	Aggregate Year-to-Date > \$ 1270.00		
Full Name, Mailing Address, and ZIP Code Thomas M. Merrill 14320 Reservation Road Salinas CA 93908	Name of Employer Self-Employed	Date (month, day, year) 08/02/1999	Amount of Each Receipt this Period 140.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Grower	Aggregate Year-to-Date > \$ 1340.00		
Full Name, Mailing Address, and ZIP Code David G. Armanasco PO Box 221460 Carmel CA 93922	Name of Employer Armanasco PR, Inc.	Date (month, day, year) 08/04/1998	Amount of Each Receipt this Period 70.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Public Relations	Aggregate Year-to-Date > \$ 1270.00		
SUBTOTALS of Receipts This Page (Optional)				
TOTALS This Period (last page this line number only)				

SCHEDULE A		ITEMIZED RECEIPTS		7 / 22
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 11A1
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 No. Cal. Federal PAC				
Full Name, Mailing Address, and ZIP Code Herbert E. Lister PO Box 944 Pebble Beach CA 93953	Name of Employer Retired	Date (month, day, year) 08/09/1998	Amount of Each Receipt this Period 35.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Aggregate Year-to-Date > \$ 1235.00			
Full Name, Mailing Address, and ZIP Code Dorsie W. Mosher 19585 Sierra Canyon Road Prunedale CA 93907	Name of Employer Radionics	Date (month, day, year) 08/10/1999	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation General Manger Aggregate Year-to-Date > \$ 1200.00			
Full Name, Mailing Address, and ZIP Code Jane Wooster PO Box 82 San Lucas CA 93954	Name of Employer Hayashi & Wayland	Date (month, day, year) 08/19/1998	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation CPA Aggregate Year-to-Date > \$ 1200.00			
Full Name, Mailing Address, and ZIP Code Susan McKillop Bordonaro PO Box 22055 Carmel CA 93922	Name of Employer Not Employed	Date (month, day, year) 08/20/1999	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Aggregate Year-to-Date > \$ 1200.00			
Full Name, Mailing Address, and ZIP Code Dennis Young 1305 Ensenada Way Los Altos CA 94024	Name of Employer American Express Tax & Business Serv.	Date (month, day, year) 09/02/1999	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation CPA/Consultant Aggregate Year-to-Date > \$ 1200.00			
Full Name, Mailing Address, and ZIP Code Helen M. Robison 102 Southwood Drive Palo Alto CA 94301	Name of Employer Cisco Systems, Inc.	Date (month, day, year) 09/09/1999	Amount of Each Receipt this Period 600.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Software Engineer Aggregate Year-to-Date > \$ 825.00			
Full Name, Mailing Address, and ZIP Code Cathryne Bennett Warner 11 Van Ripper Court San Anselmo CA 94960	Name of Employer Public Strategies, Inc.	Date (month, day, year) 09/10/1998	Amount of Each Receipt this Period 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Public Relations Aggregate Year-to-Date > \$ 1350.00			
SUBTOTALS of Receipts This Page (Optional)				
TOTALS This Period (last page this line number only)				

SCHEDULE A		ITEMIZED RECEIPTS		8 / 22
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 11A1
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 No. Cal. Federal PAC				
Full Name, Mailing Address, and ZIP Code Kenneth G. Sletten 200 Family Farm Road Woodside CA 94062 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Retired Occupation Aggregate Year-to-Date > \$ 1200.00	Date (month, day, year) 09/15/1998	Amount of Each Receipt this Period 1200.00	
Full Name, Mailing Address, and ZIP Code Jess Brown 815 Vista Del Mar Dr Aptos CA 95005 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Santa Cruz County Farm Bureau Occupation Executive Director Aggregate Year-to-Date > \$ 1275.00	Date (month, day, year) 09/16/1999	Amount of Each Receipt this Period 1200.00	
Full Name, Mailing Address, and ZIP Code Ernst Bauer 2585 - 14th Avenue San Francisco CA 94127 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Strategies International Occupation President Aggregate Year-to-Date > \$ 810.00	Date (month, day, year) 09/21/1998	Amount of Each Receipt this Period 10.00	
Full Name, Mailing Address, and ZIP Code Peter J. Budun 1730 Kearny Street Apt. B4 San Francisco CA 94133 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Self-Employed Occupation Investor Aggregate Year-to-Date > \$ 1295.00	Date (month, day, year) 09/21/1999	Amount of Each Receipt this Period 20.00	
Full Name, Mailing Address, and ZIP Code Michael Denunzio 550 Davis Street No. 27 San Francisco CA 94111 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Archdiocese of San Francisco Occupation Director of Development Aggregate Year-to-Date > \$ 1310.00	Date (month, day, year) 09/21/1999	Amount of Each Receipt this Period 10.00	
Full Name, Mailing Address, and ZIP Code William A. Stone 57 Post Street San Francisco CA 94104 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer President Occupation William A. Stone, Inc. Aggregate Year-to-Date > \$ 1230.00	Date (month, day, year) 09/21/1999	Amount of Each Receipt this Period 30.00	
Full Name, Mailing Address, and ZIP Code George M. Sundheim 1920 Barbara Drive Palo Alto CA 94303 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Doty & Sundheim Occupation Senior Partner Aggregate Year-to-Date > \$ 1210.00	Date (month, day, year) 09/21/1998	Amount of Each Receipt this Period 10.00	
SUBTOTALS of Receipts This Page (Optional)				
TOTALS This Period (last page this line number only)			32149.92	

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	9 / 22
			FOR LINE NUMBER 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)
Lincoln Club of No. Cal. Federal PAC

Full Name, Mailing Address, and ZIP Code Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 07/31/1999	Amount of Each Receipt this Period 259.85 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1549.67		
Full Name, Mailing Address, and ZIP Code Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 08/29/1999	Amount of Each Receipt this Period 375.30 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1824.97		
Full Name, Mailing Address, and ZIP Code Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 09/26/1999	Amount of Each Receipt this Period 309.73 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 2234.70		
Full Name, Mailing Address, and ZIP Code Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 10/31/1999	Amount of Each Receipt this Period 349.30 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 2584.00		
Full Name, Mailing Address, and ZIP Code Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 11/26/1999	Amount of Each Receipt this Period 195.36 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 2779.36		
Full Name, Mailing Address, and ZIP Code Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 12/31/1999	Amount of Each Receipt this Period 48.89 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 2828.05		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	1536.23

SCHEDULE B	ITEMIZED DISBURSEMENTS	10 / 22
		Use separate schedule(s) for each category of the Detailed Summary Page
		FOR LINE NUMBER 23
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 No. Cal. Federal PAC		
Full Name, Mailing Address, and ZIP Code Cunneen for Congress 5539 Prospect Road Suite 151 San Jose CA 95129	Purpose of Disbursement Jim Cunneen CA - 15 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 12/21/1998 Amount of Each Disbursement This Period 5000.00
SUBTOTALS of Disbursements This Page (Optional)		
TOTALS This Period (last page this line number only)		5000.00

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	11 / 22
			FOR LINE NUMBER 28
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 No. Cal. Federal PAC			
Full Name, Mailing Address, and ZIP Code Lincoln Club of Northern California 3000 Sand Hill Road Bldg. 3, Suite 140 Menlo Park CA 94025	Purpose of Disbursement Transfer to Non-profit Org. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/22/1998	Amount of Each Disbursement This Period 90000.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			90000.00

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

(FOR LINE 18)

NAME OF COMMITTEE (in Full)
Lincoln Club of No. Cal. Federal PAC

NAME OF ACCOUNT, OR NAME OF ACTIVITY/ EVENT	TOTAL AMOUNT TRANSFERRED	ADMIN. SUBTOTAL	DIRECT FUNDRAISING	EXEMPT ACTIVITY / DIRECT CANDIDATE SUPPORT
Lincoln Club of No. Cal. State PAC	8432.51	8432.51		
DATE OF TRANSFER : 07/22/1999	Ref. ID : H3.540			
Lincoln Club of No. Cal. State PAC	11149.74	11149.74		
DATE OF TRANSFER : 08/31/1999	Ref. ID : H3.581			
Lincoln Club of No. Cal. State PAC	8348.20	8348.20		
DATE OF TRANSFER : 09/21/1999	Ref. ID : H3.668			
Lincoln Club of No. Cal. State PAC	6966.22	6966.22		
DATE OF TRANSFER : 10/25/1999	Ref. ID : H3.688			

SUBTOTAL THIS PAGE (optional)		
TOTAL THIS PERIOD (last page only)	36918.67	

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Rent		07/01/1989	1305.00	391.50	913.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 77627.23 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Copies & Postage		07/01/1989	287.01	86.10	200.91
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 78114.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010 Legal & Accounting Services		07/09/1989	3732.38	1119.71	2612.65
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 81846.60 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010 Legal & Accounting Services		07/09/1989	437.55	131.28	306.29
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 82284.15 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
California Journal 2101 K Street Sacramento CA 95816 Subscription		07/13/1989	39.95	11.98	27.97
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 82324.10 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Kinko's PO Box 8033 Ventura CA 93002 Printing		07/13/1989	154.58	46.37	108.21
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 82478.68 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

14 / 22

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
McWhorter's 621 Tully Road San Jose CA 95111 Office Supplies		07/13/1989	38.27	11.48	26.79
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 82516.95 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Bernardus Lodge 415 Carmel Valley Road PO Box 80 Carmel Valley CA 93924 Catering		07/22/1989	1000.00	300.00	700.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 83516.95 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Cgrafix Santa Clara California CA 95051 Graphic Design		07/27/1999	384.80	109.44	255.36
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 83881.75 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pacific Bell Payment Center Sacramento CA 95887 Telephone		07/27/1999	77.88	23.38	54.52
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 83858.63 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Sharon Land Company 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Room Rental		07/27/1999	120.00	36.00	84.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 84073.63 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
The Sundeck Restaurant 3000 Sand Hill Road, Bldg. 4 Suite 140 Menlo Park CA 94025 Room Rental		07/27/1999	1231.39	369.42	861.97
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 85311.02 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T PO Box 78522 Phoenix AZ 85062 Telephone		07/30/1989	35.64	10.69	24.95
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 85346.66 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Marti Hoffner Dragun 2908 Prindle Road Belmont CA 94002 Salary		07/30/1989	1344.60	403.38	941.22
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 86691.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288 Sacramento CA 94230-6288 Payroll Taxes		07/30/1999	371.22	111.37	259.85
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 87062.48 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center Fresno CA 93888 Payroll Taxes		07/30/1999	2158.52	847.58	1510.96
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 89221.00 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Salary		07/30/1989	3777.43	1133.23	2644.20
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 92568.43 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Reimbursed Expenses		07/30/1989	73.67	22.10	51.57
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 93072.10 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Payroll Fee		07/30/1989	19.35	5.80	13.55
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 93091.45 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Payroll Fee		07/30/1989	57.95	31.38	26.57
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 93149.40 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Rent		08/02/1999	1305.00	391.50	913.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 94454.40 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Copies & Postage		08/02/1999	383.19	108.98	254.23
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 94817.59 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
The Stonecreek Group 2443 Fair Oaks Blvd. Suite 291 Sacramento CA 95825 Consulting Fee		08/10/1989	500.00	150.00	350.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 95317.59 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
All West Insurance Brokers PO Box 1737 Campbell CA 95009 Insurance		08/12/1989	829.38	248.81	580.57
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 96148.97 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kinko's PO Box 4033 Ventura CA 93002 Printing		08/24/99	110.78	33.23	77.55
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 96257.75 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010 Legal Services		08/24/99	555.57	166.67	388.90
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 96813.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road San Jose CA 95111 Office Supplies		08/24/99	98.45	29.53	68.92
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 95811.77 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street Palo Alto CA 94301 Printing		08/12/99	455.75	138.72	319.03
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 97367.52 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street Palo Alto CA 94301 Printing		08/12/99	352.13	105.64	246.49
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 97713.65 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522 Phoenix AZ 85062 Telephone		08/31/99	41.26	12.38	28.88
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 97700.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

18 / 22

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE Marti Hoffner Dragun 2908 Prindle Road Belmont CA 94002 Salary	PURPOSE/EVENT	DATE 08/31/1989	TOTAL AMOUNT 1344.60	FEDERAL SHARE 403.38	NON-FEDERAL SHARE 941.22
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 99105.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Franchise Tax Board PO Box 826288 Sacramento CA 94230-6288 Payroll Taxes	PURPOSE/EVENT	DATE 08/31/1989	TOTAL AMOUNT 7.16	FEDERAL SHARE 2.15	NON-FEDERAL SHARE 5.01
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 99112.67 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Internal Revenue Service Service Center Fresno CA 93888 Payroll Taxes	PURPOSE/EVENT	DATE 08/31/1999	TOTAL AMOUNT 2522.57	FEDERAL SHARE 756.77	NON-FEDERAL SHARE 1765.80
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 101535.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Pacific Bell Payment Center Sacramento CA 95887 Telephone	PURPOSE/EVENT	DATE 08/31/1999	TOTAL AMOUNT 81.18	FEDERAL SHARE 24.35	NON-FEDERAL SHARE 56.83
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 101716.42 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Telephone & expenses	PURPOSE/EVENT	DATE 08/31/1989	TOTAL AMOUNT 158.31	FEDERAL SHARE 47.49	NON-FEDERAL SHARE 110.82
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 101874.73 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Salary	PURPOSE/EVENT	DATE 08/31/1989	TOTAL AMOUNT 3777.43	FEDERAL SHARE 1133.23	NON-FEDERAL SHARE 2644.20
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 105852.18 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Payroll Fee		08/31/1989	27.30	8.19	19.11
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 105679.46 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Bernardus Lodge 415 Carmel Valley Road PO Box 80 Carmel Valley CA 93924 Meeting Expenses		09/01/1989	2037.32	611.20	1426.12
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 107716.78 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Rent		09/01/1999	1305.00	391.50	913.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 109021.78 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Copies & Postage		09/01/1999	172.87	51.80	120.87
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 109194.45 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road San Jose CA 95111 Office Supplies		09/03/1999	46.93	14.08	32.85
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 109241.38 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Trader Vic's No. 9 Anchor Drive Emeryville CA 94608 Meeting Expenses		09/03/1999	290.40	87.12	203.28
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 109531.78 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

20 / 22

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010 Legal Services		09/07/1999	453.07	135.92	317.15
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 109984.85 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Al Seasons Catering 8613 Hollis Street Emeryville CA 94608 Meeting Expenses		09/14/1999	114.00	34.20	79.80
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 110088.85 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
All West Insurance Brokers PO Box 1737 Campbell CA 95008 Insurance		09/21/1999	937.50	281.25	656.25
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 111036.35 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street Palo Alto CA 94301 Printing		09/21/1999	243.73	73.12	170.61
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 111280.08 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pacific Bell Payment Center Sacramento CA 95867 Telephone		09/23/1999	82.93	24.88	58.05
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 111363.01 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522 Phoenix AZ 85062 Telephone		09/30/1999	38.31	11.49	26.82
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 111401.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)

Lincoln Club of No. Cal. Federal PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marti Hoffner Dragun 2908 Prindle Road Belmont CA 94002 Salary		09/30/1999	1330.38	399.11	931.27
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 112731.70 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288 Sacramento CA 94230-6288 Payroll Taxes		09/30/1999	371.22	111.37	259.85
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 113102.92 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center Fresno CA 93888 Payroll Taxes		09/30/1999	2158.52	647.56	1510.96
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 115261.44 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Telephone		09/30/1999	43.45	13.03	30.42
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 115304.89 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Salary		09/30/1999	3791.64	1137.49	2654.15
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 119098.53 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Payroll Fee		09/30/1999	27.30	8.19	19.11
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 119123.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)**Lincoln Club of No. Cal. Federal PAC**

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Bank Fee		10/04/1989	50.00	15.00	35.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 119173.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD**42851.60**