24962459885

10/14/2004 20 : 03

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

Los Angeles County Lincoln Clubs Political Action Committee

ADDRESS (number and street) ▼ 343 N. Citrus Avenue

Check if different than previously reported. (ACC)

Los Angeles | CA | 90036

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00248658

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 04 01 2004 through 06 30 2004

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 Mr. Douglas R. Boyd, Sr.

Signature of Treasurer Electronically Filed by Mr. Douglas R. Boyd, Sr. Date 10 14 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							

FEC FORM 3X
(Rev. 02/2003)

24962459886

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From: 04 01 2004 To: 06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		31231.59
(b) Cash on Hand at Begining of Reporting Period	30096.98	
(c) Total Receipts (from Line 19)	11593.35	33624.38
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	41690.33	64855.97
7. Total Disbursements (from Line 31)	25907.31	49072.95
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	15783.02	15783.02
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Los Angeles County Lincoln Clubs Political Action Committee

Report Covering the Period: From: 04 01 2004 To: 06 30 2004

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)	2500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	2500.00	7750.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	570.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	2500.00	8320.00
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.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	9093.35	25304.38
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	9093.35	25304.38
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	11593.35	33624.38
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2500.00	8320.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	1234.40	4723.93
(ii) Non-Federal Share	6833.55	26151.37
(b) Other Federal Operating Expenditures	300.00	658.29
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	8367.95	31533.59
22. Transfers to Affiliated/Other Party Committees	1539.36	1539.36
23. Contributions to Federal Candidates/Committees and Other Political Committees	11000.00	11000.00
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	5000.00	5000.00
(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)) ▶	5000.00	5000.00
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 Activity (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))	25907.31	49072.95
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	19073.76	22921.58

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	2500.00	8320.00
34. Total Contribution Refunds (from Line 28(d))	5000.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	-2500.00	3320.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1534.40	5362.22
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1534.40	5362.22

24962459890

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A.
Full Name (Last, First, Middle Initial)
Ms Carol A. Burge
Mailing Address 8505 Guiana Ave., Unit 4116
City: Playa Del Rey State: CA Zip Code: 90293
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 31 2004
Transaction ID: SA11A1.5021
Amount of Each Receipt this Period: 500.00
Membership

B.
Full Name (Last, First, Middle Initial)
Mr. Howard B. Drollinger
Mailing Address 8929 S. Sepulveda Blvd., Ste. 130
City: Los Angeles State: CA Zip Code: 90045
FEC ID number of contributing federal political committee: C
Name of Employer: H. B. Drollinger Co.
Occupation: Real Estate Developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 25 2004
Transaction ID: SA11A1.5016
Amount of Each Receipt this Period: 1000.00
Membership

C.
Full Name (Last, First, Middle Initial)
Mrs. Betts Jo Miller
Mailing Address 5361 El Parque
City: Long Beach State: CA Zip Code: 90815
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 31 2004
Transaction ID: SA11A1.5022
Amount of Each Receipt this Period: 500.00
Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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

24962459891

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A. Full Name (Last, First, Middle Initial)
Mr. Henri F. Pellissier

Mailing Address 15278 Soneto Drive

City: Whittier
State: CA
Zip Code: 90605

FEC ID number of contributing federal political committee: C

Name of Employer: N/A

Occupation: Retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 05 31 2004

Transaction ID: SA11A1.5025

Amount of Each Receipt this Period: 500.00

Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 500.00

TOTAL This Period (last page this line number only) ..... ▶ 2500.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

PAGE 8 / 19

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)
Ms Marilyn Epperson

Mailing Address 343 N. Citrus Avenue

City: Los Angeles | State: CA | Zip Code: 90036

Purpose of Disbursement
Acct. Svcs: Records and Reports

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.5031
Date of Disbursement: 04 / 02 / 2004

Amount of Each Disbursement this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Ms Marilyn Epperson

Mailing Address 343 N. Citrus Avenue

City: Los Angeles | State: CA | Zip Code: 90036

Purpose of Disbursement
Acct. Svcs: Records and Reports

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.5032
Date of Disbursement: 05 / 02 / 2004

Amount of Each Disbursement this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Ms Marilyn Epperson

Mailing Address 343 N. Citrus Avenue

City: Los Angeles | State: CA | Zip Code: 90036

Purpose of Disbursement
Acct. Svcs: Records and Reports

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.5033
Date of Disbursement: 06 / 02 / 2004

Amount of Each Disbursement this Period: 100.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 300.00

TOTAL This Period (last page this line number only) ..... ▶ 300.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)
L. A. County Lincoln Clubs State PAC

Mailing Address 343 N. Citrus Avenue

City: Los Angeles
State: CA
Zip Code: 90036

Purpose of Disbursement
Overpayment of Alloc. Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22.5079
Date of Disbursement
06 / 30 / 2004

Amount of Each Disbursement this Period
1539.36

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1539.36

TOTAL This Period (last page this line number only) ..... ▶ 1539.36

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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): Bill Jones for U. S. Senate
Mailing Address: 940 S. Coast Dr.
City: Costa Mesa State: CA Zip Code: 92626
Purpose of Disbursement: Contribution
Candidate Name: Bill Jones for U. S. Senate
Category/Type
Office Sought: House / X Senate / President
State: CA District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.5057
Date of Disbursement: 06 / 10 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial): John Thune for U. S. Senate
Mailing Address: 11150 Santa Monica Blvd. Ste. 250
City: Los Angeles State: CA Zip Code: 90025
Purpose of Disbursement: Contribution
Candidate Name: John Thune for U. S. Senate
Category/Type
Office Sought: House / X Senate / President
State: SD District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.5054
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Tim Escobar Campaign Committee
Mailing Address: 1000 Central Avenue Ste. 320
City: Glendale State: CA Zip Code: 91202
Purpose of Disbursement: Contribution
Candidate Name: Tim Escobar Campaign Committee
Category/Type
Office Sought: X House / Senate / President
State: CA District: 39
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.5058
Date of Disbursement: 06 / 26 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **11000.00**

TOTAL This Period (last page this line number only) ▶ **11000.00**

24962459895

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☒ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

PAGE 11 / 19

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)
Mr. Frank E. Baxter

Mailing Address 325 Toyopa Drive

City: Pacific Palisades
State: CA
Zip Code: 90272

Purpose of Disbursement
Refund of Contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28A.5034
Date of Disbursement
06 / 04 / 2004

Amount of Each Disbursement this Period
5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

SCHEDULE H1 (FEC Form 3X) 12 / 19

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... 15.30 %

Estimated Direct Candidates Support – Non-Federal ..... 84.70 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... 34.38 %

Actual Direct Candidate Support – Non-Federal 21000.00

24962459897

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Los Angeles County Lincoln Clubs Political Action Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
L. A. County Linco- In Clubs State PAC	M M / D D / Y Y Y Y 05 01 2004	3106.80

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	0.00 Transaction ID: H3.5029
ii) Generic Voter Drive	3106.80 Transaction ID: H3.5029.0
iii) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

24962459898

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Los Angeles County Lincoln Clubs Political Action Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
L. A. County Linco-In Clubs State PAC	M M / D D / Y Y Y Y 06 14 2004	847.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		0.00
	Transaction ID:	H3.5027
ii) Generic Voter Drive		847.00
	Transaction ID:	H3.5027.0
iii) Exempt Activities	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

24962459899

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Los Angeles County Lincoln Clubs Political Action Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
L. A. County Linco-In Clubs State PAC	M M / D D / Y Y Y Y 0 6 1 4 2 0 0 4	5139.55

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 0.00
Transaction ID: H3.5026

ii) Generic Voter Drive _____ 5139.55
Transaction ID: H3.5028.0

iii) Exempt Activities ..... Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	0.00
TOTAL This Period (Generic Voter Drive)	9093.35
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	9093.35

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

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

A. Full Name (Last, First, Middle Initial)
Arcadia Republicans, Inc.

Mailing Address
43 E. Huntington Drive

City: Arcadia | State: CA | Zip Code: 91007

Purpose/Event:
Voter Drive()

Category/Type

Description: Register Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
27450.35

Date 04 30 2004

Transaction ID: H4.5048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.96		426.04		503.00

B. Full Name (Last, First, Middle Initial)
Ms. Judy Fine

Mailing Address
3649 Garnet St., #223

City: Torrance | State: CA | Zip Code: 90503

Purpose/Event:
Voter Drive()

Category/Type

Description: Register Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
25575.35

Date 04 30 2004

Transaction ID: H4.5043

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
351.44		1945.56		2297.00

C. Full Name (Last, First, Middle Initial)
Mrs. Peggy Mew

Mailing Address
2468 Graydon

City: Monrovia | State: CA | Zip Code: 91016

Purpose/Event:
Voter Drive()

Category/Type

Description: Coord. Generic Voter Dr.

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
28875.30

Date 04 30 2004

Transaction ID: H4.5069

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.00		847.00		1000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
581.40		3218.60		3800.00

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 | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

24962459901

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

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

A. Full Name (Last, First, Middle Initial)
Ms. Joan Quattlebaum

Mailing Address
110 N. Harvard, Ste. 137

City	State	Zip Code
Claremont	CA	91711

Purpose/Event:
Voter Drive()

Category/Type

Description: Register Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
26947.35

Date 04 30 2004

Transaction ID: H4.5044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.92		1162.08		1372.00

B. Full Name (Last, First, Middle Initial)
Ms. Jane Warner

Mailing Address
8325 Calmosa Avenue

City	State	Zip Code
Whittier	CA	90602

Purpose/Event:
Voter Drive()

Category/Type

Description: Register Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
27875.30

Date 04 30 2004

Transaction ID: H4.5050

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.02		359.93		424.95

C. Full Name (Last, First, Middle Initial)
Westchester Del rey CRA

Mailing Address
6468 W. 84th Street

City	State	Zip Code
Westchester	CA	90045

Purpose/Event:
Voter Drive()

Category/Type

Description: Register Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
23278.35

Date 04 30 2004

Transaction ID: H4.5042

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.08		398.94		471.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
347.00		1920.95		2267.95

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

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

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

A. Full Name (Last, First, Middle Initial)
Mrs. Peggy Mew

Mailing Address
2488 Graydon

City	State	Zip Code
Monrovia	CA	91016

Purpose/Event:
Voter Drive()

Category/Type

Description: Coord. Generic Voter Dr.

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
29875.30

Date 05 15 2004

Transaction ID: H4.5038

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.00		847.00		1000.00

B. Full Name (Last, First, Middle Initial)
Mrs. Peggy Mew

Mailing Address
2488 Graydon

City	State	Zip Code
Monrovia	CA	91016

Purpose/Event:
Voter Drive()

Category/Type

Description: Coord. Generic voter Dr.

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
30875.30

Date 06 14 2004

Transaction ID: H4.5039

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.00		847.00		1000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.00		1694.00		2000.00

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
1234.40		8067.95

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 6833.55

24962459903

Form/Schedule: F3XA

Transaction ID:

TO: ANDREA NEEDLES/Senior Campaign Finance Analyst/Reports Analysis Division--RE: Your letter dated October 6, 2004 regarding July Quarterly Report (4/1/04-6/30/04)...This Amendment number 2 corrects the error in the beginning cash balance by changing it to reflect the correct ending cash balance of the previous reporting period. Thank You. Marilyn Epperson, Accountant for the Los Angeles County Lincoln Clubs, ID C00248658