

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

1 / 34  
07/30/1999 16 : 42

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

## 4. TYPE OF REPORT

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

<b>SUMMARY</b>	<b>COLUMN A This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
5. Covering Period <u>01/01/1999</u> through <u>08/30/1999</u>		
6. (a) Cash on Hand, January 1, <u>1999</u> .....		58631.94
(b) Cash on Hand at Beginning of Reporting Period .....	58631.84	
(c) Total Receipts (from line 19) .....	102139.58	102139.58
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	160771.52	160771.52
7. Total Disbursements (from line 30) .....	78149.23	78149.23
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	82622.29	82622.29
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	<b>For further information contact:</b> 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 <b>Electronically Filed by Robert A. Petersen</b>		
Signature of Treasurer	Date 07/30/1999	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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**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 <b>Lincoln Club of No. Cal. Federal PAC</b>		REPORT COVERING PERIOD FROM 01/01/1999 TO: 06/30/1999	
<b>I. Receipts</b>		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	50080.00	50080.00	11.a.i.
ii. Unitemized .....	7575.00	7575.00	11.a.ii.
iii. Total .....	57655.00	57655.00	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 .....	57655.00	57655.00	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.) .....	40.10	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.) .....	1310.27	1310.27	17.
18. Transfers From Nonfederal Account for Joint Activity .....	43134.21	43134.21	18.
19. Total Receipts .....	102139.58	102139.58	19.
20. Total Federal Receipts .....	59005.37	59005.37	20.
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	22962.70	22962.70	21.a.i.
ii. Non-Federal Share .....	53559.53	53559.53	21.a.ii.
b. Other Federal Operating Expenditures .....	0.00	0.00	21.b.
c. Total Operating Expenditures .....	76522.23	76522.23	21.c.
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	0.00	0.00	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 .....	250.00	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 .....	250.00	250.00	28.d.
29. Other Disbursements .....	1377.00	1377.00	29.
30. Total Disbursements .....	78149.23	78149.23	30.
31. Total Federal Disbursements .....	24589.70	24589.70	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	57655.00	57655.00	32.
33. Total Contribution Refunds (from line 28d) .....	250.00	250.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	57405.00	57405.00	34.
35. Total Federal Operating Expenditures .....	22962.70	22962.70	35.
36. Offsets to Operating Expenditures (from line 15) .....	40.10	40.10	36.
37. Net Operating Expenditures .....	22922.60	22922.60	37.

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>3 / 34</b>
			<b>FOR LINE NUMBER 11A1</b>

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**

<b>Full Name, Mailing Address, and ZIP Code</b> Marc Wain 108 Bahama Reef  Bel Marin Keys CA 94949	Name of Employer Self-Employed	Date (month, day, year) 01/07/1998	Amount of Each Receipt this Period 600.00
	Occupation Investment Advisor		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Marc Wain 108 Bahama Reef  Bel Marin Keys CA 94949	Name of Employer Self-Employed	Date (month, day, year) 01/16/1999	Amount of Each Receipt this Period 150.00
	Occupation Investment Advisor		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 750.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Woodward Kingman 228 Beach Rd  Belvedere CA 94920	Name of Employer The Commonwealth Group	Date (month, day, year) 01/19/1998	Amount of Each Receipt this Period 1180.00
	Occupation Vice Chairman		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1180.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Dr. John D. Longwell 7340 Viewpoint Drive  Aptos CA 95005	Name of Employer Self-Employed	Date (month, day, year) 01/19/1999	Amount of Each Receipt this Period 1200.00
	Occupation Physician		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Robert A. Petersen 3000 Sand Hill Road #3-140 Menlo Park CA 94025	Name of Employer Self-Employed	Date (month, day, year) 01/20/1999	Amount of Each Receipt this Period 300.00
	Occupation Certified Public Accountant		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 300.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Kathryn Miles Thibodeaux 2540 Fairbrook Dr.  Mountain View CA 94040	Name of Employer Tri-County Apartment Association	Date (month, day, year) 01/20/1999	Amount of Each Receipt this Period 75.00
	Occupation Government Relations Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 75.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Andrew D. Felder 1920 1/2 Filbert Street  San Francisco CA 94123	Name of Employer HealthAids	Date (month, day, year) 01/23/1998	Amount of Each Receipt this Period 600.00
	Occupation Exec VP of Strategy & Business Affairs		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 600.00		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 34
			FOR LINE NUMBER <b>11A1</b>

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

<b>Full Name, Mailing Address, and ZIP Code</b> Thomas F. Stephenson 198 Fair Oaks Lane  Atherton CA 94027	<b>Name of Employer</b> Sequoia Capital	<b>Date (month, day, year)</b> 01/24/1998	<b>Amount of Each Receipt this Period</b> 1200.00
	<b>Occupation</b> Venture Capitalist		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> James E. Gileran 3680 Sacramento St.  San Francisco CA 94116	<b>Name of Employer</b> Bank of San Francisco	<b>Date (month, day, year)</b> 01/25/1999	<b>Amount of Each Receipt this Period</b> 1200.00
	<b>Occupation</b> Chairman and CEO		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> LW Lane, Jr. 880 Westridge Dr.  Portola Valley CA 94028	<b>Name of Employer</b> Retired	<b>Date (month, day, year)</b> 01/25/1998	<b>Amount of Each Receipt this Period</b> 1200.00
	<b>Occupation</b>		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Thomas E. McCulough 26865 Pancho Way  Carmel CA 93925	<b>Name of Employer</b> Morgan Stanley Dean Witter	<b>Date (month, day, year)</b> 01/25/1999	<b>Amount of Each Receipt this Period</b> 1200.00
	<b>Occupation</b> Vice President		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Donald G. Fisher 1 Maritime Plz Suite 1300 San Francisco CA 94111	<b>Name of Employer</b> The Gap, Inc.	<b>Date (month, day, year)</b> 01/26/1999	<b>Amount of Each Receipt this Period</b> 1800.00
	<b>Occupation</b> Chairman & CEO		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1800.00		
<b>Full Name, Mailing Address, and ZIP Code</b> George Jewett, Jr. 2950 Broadway  San Francisco CA 94115	<b>Name of Employer</b> Self-Employed	<b>Date (month, day, year)</b> 01/26/1999	<b>Amount of Each Receipt this Period</b> 1200.00
	<b>Occupation</b> Investor		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> George P. Shutz Hoover Inst., Stanford University HHMB Room 239 Stanford CA 94305	<b>Name of Employer</b> Hoover Institution	<b>Date (month, day, year)</b> 01/26/1998	<b>Amount of Each Receipt this Period</b> 1200.00
	<b>Occupation</b> Distinguished Fellow		
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>5 / 34</b>
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**NAME OF COMMITTEE (In Full)**  
**Lincoln Club of No. Cal. Federal PAC**

<b>Full Name, Mailing Address, and ZIP Code</b> Howard S. Soule 1840 San Miguel Dr. Suite 202 Walnut Creek CA 94596	Name of Employer Howard Enterprises	Date (month, day, year) 01/26/1998	Amount of Each Receipt this Period 1200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Owner	Aggregate Year-to-Date > \$ 1200.00	
<b>Full Name, Mailing Address, and ZIP Code</b> George M. Drysdale 177 Bovel Road Suite 600 San Mateo CA 94402	Name of Employer Owner	Date (month, day, year) 01/29/1999	Amount of Each Receipt this Period 600.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation GM Drysdale Enterprises	Aggregate Year-to-Date > \$ 600.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Marjama B. Robison 90 Sandringham Road  Piedmont CA 94611	Name of Employer Butner Properties	Date (month, day, year) 01/31/1998	Amount of Each Receipt this Period 150.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation President	Aggregate Year-to-Date > \$ 150.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Marjama B. Robison 99 Sandringham Road  Piedmont CA 94611	Name of Employer Butner Properties	Date (month, day, year) 01/31/1999	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 > \$ 1350.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Edgar M. Butner 1151 Harbor Bay Pkwy.  Alameda CA 94502	Name of Employer Coastcom	Date (month, day, year) 02/01/1999	Amount of Each Receipt this Period 1200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Business Executive	Aggregate Year-to-Date > \$ 1200.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Charles W. Kieser 2123 Myrtle Beach Lane  Danville CA 94526	Name of Employer Self-Employed	Date (month, day, year) 02/01/1999	Amount of Each Receipt this Period 75.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation Investor	Aggregate Year-to-Date > \$ 75.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mark Saul 8501 Andes Cove  Austin CA 78750	Name of Employer Ichat, Inc.	Date (month, day, year) 02/01/1998	Amount of Each Receipt this Period 600.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation President & CEO	Aggregate Year-to-Date > \$ 600.00	

<b>SUBTOTALS</b> of Receipts This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	

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<b>Full Name, Mailing Address, and ZIP Code</b> Scott L. Robertson 325 Ortega St  San Francisco CA 94122	Name of Employer Housing Corps, Inc.	Date (month, day, year) 02/02/1998	Amount of Each Receipt this Period 1200.00
	Occupation Redeveloper		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Jillian Manus-Salzman 1050 Lassen Drive  Menlo Park CA 94025	Name of Employer Manus & Associates	Date (month, day, year) 02/03/1999	Amount of Each Receipt this Period 600.00
	Occupation Literary Agent		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Kathryn Miles Thibodeaux 2540 Fairbrook Dr.  Mountain View CA 94040	Name of Employer Tri-County Apartment Association	Date (month, day, year) 02/03/1998	Amount of Each Receipt this Period 600.00
	Occupation Government Relations Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 675.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Helen M. Robison 102 Southwood Drive  Palo Alto CA 94301	Name of Employer Cisco Systems, Inc.	Date (month, day, year) 02/04/1999	Amount of Each Receipt this Period 75.00
	Occupation Software Engineer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 75.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Reid W. Dennis 3000 Sand Hill Road Bldg 2 Suite 200 Menlo Park CA 94025	Name of Employer Institutional Venture Partners	Date (month, day, year) 02/09/1999	Amount of Each Receipt this Period 1200.00
	Occupation General Partner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Andrew D. Felder 1920 1/2 Filbert Street  San Francisco CA 94123	Name of Employer HealthAxis	Date (month, day, year) 02/09/1999	Amount of Each Receipt this Period 150.00
	Occupation Exec VP of Strategy & Business Affairs		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 750.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Stephen Dart PO Box 511  Monterey CA 93942	Name of Employer Self-Employed	Date (month, day, year) 02/11/1998	Amount of Each Receipt this Period 1200.00
	Occupation Business Owner		
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) .....

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

<b>Full Name, Mailing Address, and ZIP Code</b> Howard S. Soule 1840 San Miguel Dr. Suite 202 Walnut Creek CA 94596	Name of Employer Howard Enterprises	Date (month, day, year) 02/11/1998	Amount of Each Receipt this Period 150.00
	Occupation Owner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1350.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Jo Nelle Zager 4133 Maltos Drive Fremont CA 94536	Name of Employer Self-employed	Date (month, day, year) 02/12/1999	Amount of Each Receipt this Period 225.00
	Occupation Chiropractor		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 225.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Edward E. Miller 703 Endsleigh Ct Danville CA 94506	Name of Employer PriceWaterhouse LLP	Date (month, day, year) 02/15/1998	Amount of Each Receipt this Period 150.00
	Occupation Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 150.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Edward E. Miller 703 Endsleigh Ct Danville CA 94506	Name of Employer PriceWaterhouse LLP	Date (month, day, year) 02/17/1999	Amount of Each Receipt this Period 600.00
	Occupation Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 750.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Edgar M. Butner 1151 Harbor Bay Pkwy. Alameda CA 94502	Name of Employer Coastcom	Date (month, day, year) 02/16/1999	Amount of Each Receipt this Period 75.00
	Occupation Business Executive		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1275.00		
<b>Full Name, Mailing Address, and ZIP Code</b> David F. Fausman 368 Endsleigh Court Danville CA 94506	Name of Employer PriceWaterhouseCoopers	Date (month, day, year) 02/16/1999	Amount of Each Receipt this Period 150.00
	Occupation CPA/Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 150.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Charles W. Kleser 2123 Myrtle Beach Lane Danville CA 94526	Name of Employer Self-Employed	Date (month, day, year) 02/19/1998	Amount of Each Receipt this Period 600.00
	Occupation Investor		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 675.00		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		8 / 34
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER <b>11A1</b>
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.				
<b>NAME OF COMMITTEE (In Full)</b> <b>Lincoln Club of No. Cal. Federal PAC</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> Woodward Kingman 228 Beach Rd  Belvedere CA 94920	<b>Name of Employer</b> The Commonwealth Group	<b>Date (month, day, year)</b> 02/19/1998	<b>Amount of Each Receipt this Period</b> 75.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Vice Chairman	<b>Aggregate Year-to-Date</b> > \$ 1255.00		
<b>Full Name, Mailing Address, and ZIP Code</b> William K. Muir 59 Parkside Drive  Berkeley CA 94705	<b>Name of Employer</b> University of California, Berkeley	<b>Date (month, day, year)</b> 02/24/1999	<b>Amount of Each Receipt this Period</b> 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Professor	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Daniel Hustedt 13552 Paseo Terrano  Saines CA 93908	<b>Name of Employer</b> California Forensic Med. Group, Inc.	<b>Date (month, day, year)</b> 03/01/1998	<b>Amount of Each Receipt this Period</b> 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Owner	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> George M. Bowles 801 Montgomery Street Suite 1207 San Francisco CA 94111	<b>Name of Employer</b> Bowles Farming, Co. Inc.	<b>Date (month, day, year)</b> 03/08/1999	<b>Amount of Each Receipt this Period</b> 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Chairman	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> John H. Hinrichs, Jr. PO Box 6100  Saines CA 93912	<b>Name of Employer</b> Self-Employed	<b>Date (month, day, year)</b> 03/08/1999	<b>Amount of Each Receipt this Period</b> 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Rancher	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Geoffrey Y. Yang 192 Fair Oaks Lane  Atherton CA 94027	<b>Name of Employer</b> IVP	<b>Date (month, day, year)</b> 03/09/1999	<b>Amount of Each Receipt this Period</b> 600.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Partners	<b>Aggregate Year-to-Date</b> > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Thomas M. Merrill 14320 Reservation Road  Saines CA 93908	<b>Name of Employer</b> Self-Employed	<b>Date (month, day, year)</b> 03/12/1998	<b>Amount of Each Receipt this Period</b> 1200.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Grower	<b>Aggregate Year-to-Date</b> > \$ 1200.00		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				



<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>9 / 34</b>
			<b>FOR LINE NUMBER 11A1</b>

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

<b>Full Name, Mailing Address, and ZIP Code</b> Ray Belgard 764 Amesti Road  Watsonville CA 95076	Name of Employer Retired	Date (month, day, year) 03/17/1998	Amount of Each Receipt this Period 600.00
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> James C. Johnson 11530 Skyline Blvd.  Oakland CA 94819	Name of Employer Jae Properties, Inc.	Date (month, day, year) 03/16/1999	Amount of Each Receipt this Period 1200.00
	Occupation Real Estate Broker		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Jeff Davi 484B Washington Street Box 303 Monterey CA 93940	Name of Employer A. G. Davi, Ltd.	Date (month, day, year) 03/27/1998	Amount of Each Receipt this Period 600.00
	Occupation Realtor		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Michael Denunzio 550 Davis Street No. 27 San Francisco CA 94111	Name of Employer Archdiocese of San Francisco	Date (month, day, year) 04/08/1999	Amount of Each Receipt this Period 1200.00
	Occupation Director of Development		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Helen M. Robison 102 Southwood Drive  Palo Alto CA 94301	Name of Employer Cisco Systems, Inc.	Date (month, day, year) 04/10/1999	Amount of Each Receipt this Period 25.00
	Occupation Software Engineer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 100.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Francesca Gargiulo PO Box 2428  Monterey CA 93942	Name of Employer National Association of Manufacturers	Date (month, day, year) 04/16/1999	Amount of Each Receipt this Period 600.00
	Occupation Regional Manufacturer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Thomas F. Stephenson 198 Fair Oaks Lane  Atherton CA 94027	Name of Employer Sequoia Capital	Date (month, day, year) 04/18/1998	Amount of Each Receipt this Period 50.00
	Occupation Venture Capitalist		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1250.00		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>10 / 34</b>
			<b>FOR LINE NUMBER 11A1</b>

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

<b>Full Name, Mailing Address, and ZIP Code</b> Herbert E. Lister PO Box 944  Pebble Beach CA 93953	Name of Employer Retired	Date (month, day, year) 04/20/1998	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		
<b>Full Name, Mailing Address, and ZIP Code</b> Charles Schwab PO Box 152861  San Francisco CA 94119	Name of Employer Chairman	Date (month, day, year) 04/20/1999	Amount of Each Receipt this Period 1200.00
	Occupation Charles Schwab & Co., Inc.		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Paul Woudenberg PO Box 1583  Pebble Beach CA 93953	Name of Employer RLS School	Date (month, day, year) 04/22/1998	Amount of Each Receipt this Period 1200.00
	Occupation Teacher, Chaplain		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Jillian Manus-Salzman 1090 Lassen Drive  Menlo Park CA 94025	Name of Employer Manus & Associates	Date (month, day, year) 04/26/1999	Amount of Each Receipt this Period 25.00
	Occupation Literary Agent		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 625.00		
<b>Full Name, Mailing Address, and ZIP Code</b> George M. Sundheim 1920 Barbara Drive  Palo Alto CA 94303	Name of Employer Doly & Sundheim	Date (month, day, year) 04/27/1999	Amount of Each Receipt this Period 1200.00
	Occupation Senior Partner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1200.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Ann W. Regan 505 Rochampton Road  Hillsborough CA 94010	Name of Employer Retired	Date (month, day, year) 04/26/1999	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		
<b>Full Name, Mailing Address, and ZIP Code</b> Robert A. Petersen 3000 Sand Hill Road #3-140 Menlo Park CA 94025	Name of Employer Self-Employed	Date (month, day, year) 05/06/1998	Amount of Each Receipt this Period 50.00
	Occupation Certified Public Accountant		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 350.00		

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		<b>11 / 34</b>
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER <b>11A1</b>
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.				
<b>NAME OF COMMITTEE (In Full)</b> <b>Lincoln Club of No. Cal. Federal PAC</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> Helen M. Robison 102 Southwood Drive  Palo Alto CA 94301  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Cisco Systems, Inc.  <b>Occupation</b> Software Engineer  <b>Aggregate Year-to-Date</b> > \$ 125.00	<b>Date (month, day, year)</b> 05/18/1998	<b>Amount of Each Receipt this Period</b> 25.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Emel Bauer 2555 - 14th Avenue  San Francisco CA 94127  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Strategies International  <b>Occupation</b> President  <b>Aggregate Year-to-Date</b> > \$ 800.00	<b>Date (month, day, year)</b> 05/24/1995	<b>Amount of Each Receipt this Period</b> 800.00	
<b>Full Name, Mailing Address, and ZIP Code</b> David G. Armanasco PO Box 221460  Carmel CA 93922  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Armanasco PR, Inc.  <b>Occupation</b> Public Relations  <b>Aggregate Year-to-Date</b> > \$ 1200.00	<b>Date (month, day, year)</b> 06/03/1998	<b>Amount of Each Receipt this Period</b> 1200.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Marilyn M. Murphy PO Box 2793  Carmel CA 93921  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Homemaker  <b>Occupation</b>   <b>Aggregate Year-to-Date</b> > \$ 1200.00	<b>Date (month, day, year)</b> 06/10/1999	<b>Amount of Each Receipt this Period</b> 1200.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Peter J. Coriglio PO Box 112  Monterey CA 93942  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Self-Employed  <b>Occupation</b> Attorney  <b>Aggregate Year-to-Date</b> > \$ 1200.00	<b>Date (month, day, year)</b> 06/29/1999	<b>Amount of Each Receipt this Period</b> 1200.00	
<b>Full Name, Mailing Address, and ZIP Code</b> 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) :	<b>Name of Employer</b> Archdiocese of San Francisco  <b>Occupation</b> Director of Development  <b>Aggregate Year-to-Date</b> > \$ 1300.00	<b>Date (month, day, year)</b> 06/29/1995	<b>Amount of Each Receipt this Period</b> 100.00	
<b>Full Name, Mailing Address, and ZIP Code</b> David F. Faustman 388 Endsligh Court  Danville CA 94508  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> PriceWaterhouseCoopers  <b>Occupation</b> CPADirector  <b>Aggregate Year-to-Date</b> > \$ 1350.00	<b>Date (month, day, year)</b> 06/29/1998	<b>Amount of Each Receipt this Period</b> 1200.00	
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>12 / 34</b>
			<b>FOR LINE NUMBER 11A1</b>

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

<b>Full Name, Mailing Address, and ZIP Code</b> Firmin Gryp 24490 Varada Del Arroyo  Salinas CA 93908	Name of Employer Retired	Date (month, day, year) 06/29/1998	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		
<b>Full Name, Mailing Address, and ZIP Code</b> Brian Liddcoat 400 Skylark Lane  Watsonville CA 95076	Name of Employer Self-Employed	Date (month, day, year) 06/29/1999	Amount of Each Receipt this Period 25.00
	Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 25.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Brian Liddcoat 400 Skylark Lane  Watsonville CA 95076	Name of Employer Self-Employed	Date (month, day, year) 06/29/1998	Amount of Each Receipt this Period 600.00
	Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 625.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Dr. John D. Longwell 7340 Viewpoint Drive  Aptos CA 95005	Name of Employer Self-Employed	Date (month, day, year) 06/29/1999	Amount of Each Receipt this Period 400.00
	Occupation Physician		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1900.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Helen M. Robison 102 Southwood Drive  Palo Alto CA 94301	Name of Employer Cisco Systems, Inc.	Date (month, day, year) 06/29/1999	Amount of Each Receipt this Period 200.00
	Occupation Software Engineer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 325.00		

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<b>SUBTOTALS</b> of Receipts This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	<b>50080.00</b>

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>13 / 34</b>
			FOR LINE NUMBER 17

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

<b>Full Name, Mailing Address, and ZIP Code</b> Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 02/28/1998	Amount of Each Receipt this Period 305.18 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 305.18		
<b>Full Name, Mailing Address, and ZIP Code</b> Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 03/28/1999	Amount of Each Receipt this Period 203.53 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 508.11		
<b>Full Name, Mailing Address, and ZIP Code</b> Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 04/30/1998	Amount of Each Receipt this Period 230.24 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 738.35		
<b>Full Name, Mailing Address, and ZIP Code</b> Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 05/31/1999	Amount of Each Receipt this Period 297.94 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1037.29		
<b>Full Name, Mailing Address, and ZIP Code</b> Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025	Name of Employer	Date (month, day, year) 06/27/1999	Amount of Each Receipt this Period 252.53 Dividends Earned
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 1289.82		

<b>SUBTOTALS</b> of Receipts This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	<b>1289.82</b>

<b>SCHEDULE B</b>	<b>ITEMIZED DISBURSEMENTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>14 / 34</b>
			FOR LINE NUMBER <b>28</b>

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

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Franchise Tax Board PO Box 628266  Sacramento CA 94230-6266	Income Tax  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/09/1998	297.00
Internal Revenue Service Service Center  Fresno CA 93866	Income Tax  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/09/1998	1080.00

<b>SUBTOTALS</b> of Disbursements This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	<b>1377.00</b>

**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	6781.93	6781.93		
DATE OF TRANSFER : 01/21/1999	Ref. ID : H3.427			
Lincoln Club of No. Cal. State PAC	6931.55	6831.55		
DATE OF TRANSFER : 02/19/1999	Ref. ID : H3.428			
Lincoln Club of No. Cal. State PAC	7575.52	7575.52		
DATE OF TRANSFER : 03/25/1999	Ref. ID : H3.425			
Lincoln Club of No. Cal. State PAC	6737.12	6737.12		
DATE OF TRANSFER : 04/26/1999	Ref. ID : H3.424			
Lincoln Club of No. Cal. State PAC	6924.61	6924.61		
DATE OF TRANSFER : 05/24/1999	Ref. ID : H3.422			
Lincoln Club of No. Cal. State PAC	8183.48	8183.48		
DATE OF TRANSFER : 06/29/1999	Ref. ID : H3.488			

<b>SUBTOTAL THIS PAGE</b> (optional) .....				
<b>TOTAL THIS PERIOD</b> (last page only) .....	<b>43134.21</b>			

## DISBURSEMENT SCHEDULE H4

16 / 34

(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
City of Menlo Park 701 Laurel Street  Menlo Park CA 94025		01/05/1989	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: \$ 50.00 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road  San Jose CA 95111		01/05/1989	59.51	17.85	41.66
Office Supplies CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 109.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street  Palo Alto CA 94301		01/05/1999	312.97	93.89	219.08
Printing CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 422.48 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025		01/05/1999	1305.00	391.50	913.50
Rent CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1727.48 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025		01/05/1999	126.13	37.84	88.29
Copies and Postage CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1853.61 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
StateNet 2101 K Street  Sacramento CA 95816		01/05/1999	70.65	21.19	49.46
Government Directory CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1924.28 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					



**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
Alan Haffenblum & Associates 9000 Sunset Boulevard Suite 707 Los Angeles CA 90069  Book Subscription		01/10/1989	350.00	105.00	245.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 2274.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
California Political Week PO Box 1468  Beverly Hills CA 90213  Newsletter Subscription		01/10/1989	165.00	40.50	115.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 2439.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522  Phoenix AZ 85062  Telephone		01/26/1999	35.24	10.57	24.67
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 2474.50 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pacific Bell Payment Center  Sacramento CA 95887  Telephone		01/26/1999	90.26	27.08	63.18
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 2564.76 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Mardi Hoffner Dragun 2806 Prindle Road  Belmont CA 94002  Salary		01/29/1999	1316.20	394.86	921.34
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 3880.98 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Salary		01/29/1999	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: \$ 7658.39 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
Kelly Barrales 1116 Foothill Street  Redwood City CA 94061  Accounting Services		01/31/1989	150.00	45.00	105.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 7808.39 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288  Sacramento CA 94230-6288  Payroll Taxes		01/31/1989	492.01	147.60	344.41
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 8300.40 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center  Fresno CA 93888  Payroll Taxes		01/31/1999	2215.38	664.61	1550.77
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 10515.78 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Reimbursed Expenses		01/31/1999	90.51	27.15	63.36
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 10606.28 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Telephone		01/31/1999	21.95	6.58	15.37
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 10628.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834  Payroll Fee		01/31/1999	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: \$ 10647.59 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

## DISBURSEMENT SCHEDULE H4

19 / 34

(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
Dianne Bruno PO Box 545 Pebble Beach CA 93953		02/02/1989	245.00	73.50	171.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 10892.59 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road San Jose CA 95111		02/02/1989	50.85	15.25	35.60
Office Supplies CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 10943.44 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street Palo Alto CA 94301		02/02/1999	612.17	183.65	428.52
Printing CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 11555.61 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pan Pacific Hotel 500 Post Street San Francisco CA 94102		02/02/1999	1000.00	300.00	700.00
Catering CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 12555.61 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road Bldg. 3, Suite 140 Menlo Park CA 94025		02/02/1999	477.70	143.80	333.90
Copies and Postage CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 13033.31 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road Bldg. 3, Suite 140 Menlo Park CA 94025		02/02/1999	1305.00	391.50	913.50
Rent CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 14338.31 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

## DISBURSEMENT SCHEDULE H4

20 / 34

(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
Citibank Platinum Select PO Box 6000  The Lakes NV 89163  Travel expenses paid through Citibank credit card		02/05/1989	466.00	139.80	326.20
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 14804.31 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010		02/05/1989	404.61	121.38	283.23
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 15208.92 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Kinko's PO Box 8033  Ventura CA 93002  Printing		02/09/1999	121.19	36.36	84.83
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 15330.11 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Communication Graphics 3671 Enochs Street  Santa Clara CA 95051  Printing		02/17/1999	357.23	107.17	250.06
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 15687.34 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pen Pacific Hotel 500 Post Street  San Francisco CA 94102  Catering		02/19/1999	5532.55	1659.76	3872.79
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 21213.89 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522  Phoenix AZ 85062  Telephone		02/26/1999	37.38	11.21	26.17
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 21257.27 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
Citibank Platinum Select PO Box 6000  The Lakes NV 89163  Travel Expenses paid through Citibank Credit Card		02/28/1999	318.00	95.40	222.60
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 21575.27 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Mari Hoffner Dragun 2908 Prindle Road  Belmont CA 94002  Travel Expense		02/28/1999	22.68	6.80	15.88
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 21597.95 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
In Any Event 3036 Woodside Road  Woodside CA 94062  Catering		02/28/1999	385.89	109.77	256.12
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 21963.84 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pacific Bell Payment Center  Sacramento CA 95887  Telephone		02/28/1999	104.72	31.42	73.30
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 22068.56 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Telephone		02/28/1999	21.95	6.58	15.37
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 22090.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
The Sundeck Restaurant 3000 Sand Hill Road, Bldg. 4 Suite 140 Menlo Park CA 94025  Meeting Costs		02/28/1999	366.60	109.98	256.62
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 22457.11 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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		03/01/1989	1316.23	394.87	921.36
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 23773.34 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288 Sacramento CA 94230-6288 Payroll Tax		03/01/1989	405.84	121.75	284.09
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 24179.18 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center Fresno CA 93888 Payroll Taxes		03/01/1999	2180.59	654.18	1526.41
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 26358.77 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Salary		03/01/1999	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: \$ 30137.20 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Payroll Fee		03/01/1999	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: \$ 30164.50 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Copies & Postage		03/02/1999	299.85	89.95	209.90
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 30464.35 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

## DISBURSEMENT SCHEDULE H4

23 / 34

(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		03/02/1989	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: \$ 31769.35 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010  Legal & Accounting Services		03/04/1989	405.46	121.64	283.82
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 32174.81 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pen Pacific Hotel 500 Post Street  San Francisco CA 94102  Catering, Room Rental		03/04/1989	676.00	202.80	473.20
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 32850.81 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road  San Jose CA 95111  Office Supplies		03/18/1989	9.87	2.90	6.77
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 32860.48 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Mileage Plus First Card PO Box 5930  Carol Stream IL 60197  Hotel paid through Mileage Plus Credit Card		03/18/1989	428.01	128.40	299.61
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 33288.49 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street  Palo Alto CA 94301  Printing		03/18/1989	310.22	93.07	217.15
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 33598.71 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
Pacific Bell Payment Center  Sacramento CA 95887  Telephone		03/25/1989	102.37	30.71	71.66
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 33701.08 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522  Phoenix AZ 85062  Telephone		03/29/1989	42.17	12.65	29.52
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 33743.25 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
The Sundeck Restaurant 3000 Sand Hill Road, Bldg. 4 Suite 180 Menlo Park CA 94025  Meeting		03/29/1989	26.72	8.02	18.70
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 33769.97 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
The Washington Post PO Box 37158  Boone IA 50037  Newspaper Subscription		03/29/1989	48.00	20.00	28.00
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 33817.97 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Marci Hoffner Dragun 2806 Prindle Road  Belmont CA 94002  Salary		03/31/1989	1316.19	394.86	921.33
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 35134.18 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288  Sacramento CA 94230-8268  Payroll Taxes		03/31/1989	413.93	124.18	289.75
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 35548.09 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					



**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
Internal Revenue Service Service Center  Fresno CA 93888  Payroll Taxes		03/31/1989	2169.98	650.99	1518.99
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 37718.07 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohan Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Salary		03/31/1989	3777.45	1133.23	2644.22
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 41495.52 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834  Payroll Fee		03/31/1989	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: \$ 41522.82 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Copies & Postage		04/09/1989	372.74	111.82	260.92
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 41895.56 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Rent		04/09/1989	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: \$ 43200.58 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010  Legal & Accounting Services		04/13/1989	413.39	124.02	289.37
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 43613.95 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
National Journal Group Almanac 2000 1501 M Street, NW Washington DC 20005 Office Supplies		04/13/1999	60.45	18.13	42.32
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 43674.40 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Telephone		04/13/1999	21.95	6.58	15.37
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 43696.35 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pacific Bell Payment Center Sacramento CA 95887 Telephone		04/26/1999	95.09	28.53	66.56
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 43791.44 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522 Phoenix AZ 85062 Telephone		04/27/1999	76.52	22.96	53.56
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 43867.96 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Omega Printing 441 Waverley Street Palo Alto CA 94301 Printing		04/27/1999	94.72	28.42	66.30
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 43962.68 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Telephone & Expenses		04/27/1999	279.56	83.87	195.69
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 44242.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
The Sundeck Restaurant 3000 Sand Hill Road, Bldg. 4 Suite 180 Menlo Park CA 94025		04/27/1989	97.88	29.36	68.52
Meetings					
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 44340.12 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Marti Hoffner Dragun 2908 Prindle Road Belmont CA 94002		04/30/1989	1316.23	394.87	921.36
Salary					
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 45656.35 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288 Sacramento CA 94230-6288		04/30/1999	413.92	124.18	289.74
Payroll Taxes					
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 45070.27 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center Fresno CA 93888		04/30/1999	2189.99	851.00	1518.99
Payroll Taxes					
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 48240.26 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025		04/30/1989	3777.44	1133.23	2644.21
Salary					
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 52017.70 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834		04/30/1999	19.35	5.80	13.55
Payroll Fee					
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 52037.05 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010  Legal & Accounting Services		05/03/1989	408.87	122.66	286.21
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 52445.92 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Rent		05/03/1989	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: \$ 53750.92 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Copies & Postage		05/03/1989	437.17	131.15	306.02
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 54188.09 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Salomon Smith Barney 2775 Sand Hill Road Suite 120 Menlo Park CA 94025  Account Fee		05/14/1989	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: \$ 54238.09 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Kinko's PO Box 8033  Ventura CA 93002  Printing		05/20/1989	217.44	65.23	152.21
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 54455.53 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road  San Jose CA 95111  Office Supplies		05/20/1989	298.37	89.51	208.86
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 54753.90 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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 Omega Printing 441 Waverley Street  Palo Alto CA 94301  Printing	PURPOSE/EVENT	DATE 05/24/1989	TOTAL AMOUNT 321.80	FEDERAL SHARE 96.67	NON-FEDERAL SHARE 225.33
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 55075.80 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Pacific Bell Payment Center  Sacramento CA 95887  Telephone	PURPOSE/EVENT	DATE 05/24/1989	TOTAL AMOUNT 94.52	FEDERAL SHARE 28.36	NON-FEDERAL SHARE 66.16
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 55170.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE AT&T PO Box 78522  Phoenix AZ 85062  Telephone	PURPOSE/EVENT	DATE 05/27/1989	TOTAL AMOUNT 173.45	FEDERAL SHARE 52.03	NON-FEDERAL SHARE 121.42
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 55343.77 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE State Compensation Insurance Fund PO Box 7864  San Francisco CA 94120  Workers' Compensation Insurance	PURPOSE/EVENT	DATE 05/27/1989	TOTAL AMOUNT 904.14	FEDERAL SHARE 271.24	NON-FEDERAL SHARE 632.90
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 55247.91 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Mardi Hoffner Dragun 2806 Prindle Road  Belmont CA 94002  Salary	PURPOSE/EVENT	DATE 05/28/1989	TOTAL AMOUNT 1316.19	FEDERAL SHARE 394.86	NON-FEDERAL SHARE 921.33
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 57584.10 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Salary	PURPOSE/EVENT	DATE 05/28/1989	TOTAL AMOUNT 3777.44	FEDERAL SHARE 1133.23	NON-FEDERAL SHARE 2644.21
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 61341.54 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
Franchise Tax Board PO Box 826268 Sacramento CA 94230-6268 Payroll Taxes		05/31/1999	412.28	123.68	288.60
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 61753.82 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center Fresno CA 93888 Payroll Taxes		05/31/1999	2168.66	650.60	1518.06
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 63922.48 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Telephone		05/31/1999	19.95	5.98	13.97
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 63942.43 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Wells Fargo Bank National Business Banking Center PO Box 340214 Sacramento CA 95834 Payroll Fee		05/31/1999	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: \$ 63968.73 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Law Office of Russell H. Miller 20 Park Road Suite E Burlingame CA 94010 Legal & Accounting Services		06/03/1999	404.52	121.36	283.16
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 64374.25 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
McWhorter's 621 Tully Road San Jose CA 95111 Office Supplies		06/03/1999	85.24	25.57	59.67
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 64459.49 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
National Journal Group Almanac 2000 1501 M Street, NW Washington DC 20005 Office Supplies		06/03/1999	30.75	9.22	21.53
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 64490.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Rent		06/03/1999	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: \$ 66795.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Peterson Associates 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Copies & Postage		06/03/1999	372.00	111.60	260.40
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 66167.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Kinko's PO Box 8033 Ventura CA 93002 Printing		06/15/1999	158.92	47.68	111.24
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 66326.16 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Fred Lowell PO Box 7880 San Francisco CA 94120 Meeting Expenses		06/22/1999	232.11	69.63	162.48
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 66558.27 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Sharon Land Company 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025 Meeting Room Rental		06/22/1999	75.00	22.50	52.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 66633.27 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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
State Compensation Insurance Fund PO Box 7864  San Francisco CA 94120  Workers' Compensation Insurance		06/22/1989	409.20	122.76	286.44
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 67042.47 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Trader Vic's No. 9 Anchor Drive  Emeryville CA 94608  Catering		06/24/1989	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: \$ 67542.47 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
AT&T PO Box 78522  Phoenix AZ 85062  Telephone		06/28/1989	29.96	8.99	20.97
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 67572.43 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Mard Hoffman Dragun 2508 Prindle Road  Belmont CA 94002		06/29/1989	10.72	3.22	7.50
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 67583.15 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Pacific Bell Payment Center  Sacramento CA 95867  Telephone		06/29/1989	100.66	30.20	70.46
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 67683.81 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Docher Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Telephone		06/29/1989	143.15	42.94	100.21
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 67628.98 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					



**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
The Sundeck Restaurant 3000 Sand Hill Road, Bldg. 4 Suite 180 Menlo Park CA 94025  Meeting Expenses		06/20/1989	976.65	292.99	683.66
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 68603.61 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Marti Hoffner Dragun 2908 Prindle Road  Belmont CA 94002  Salary		06/30/1989	1321.90	396.57	925.33
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 70125.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Franchise Tax Board PO Box 826288  Sacramento CA 94230-6288  Payroll Taxes		06/30/1999	388.18	116.45	271.73
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 70513.69 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Internal Revenue Service Service Center  Fresno CA 93888  Payroll Taxes		06/30/1999	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: \$ 72572.21 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Office Supplies		06/30/1989	39.56	11.87	27.69
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 72711.77 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Maureen Doohar Ryan 3000 Sand Hill Road, Bldg. 3 Suite 140 Menlo Park CA 94025  Salary		06/30/1989	3783.16	1134.95	2648.21
CATEGORY: <input checked="" type="checkbox"/> ADMIN./VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 76494.93 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
<b>TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD</b>					

**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		06/30/00	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: \$ 78522.23 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					

**TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD****78522.23**