

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 PRINTExample: If typing, type
over the lines

Lincoln Club of San Diego County

ADDRESS (number and street)

7185 Navajo Road Suite L

Check if different
than previously
reported. (ACC)

San Diego

CA

92119

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00177766

3. IS THIS
REPORT

X

NEW
(N)

OR

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)January 31
Quarterly Report(YE)X 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

01

01

2003

through

06

30

2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

C. April Boling

Signature of Treasurer

Electronically Filed by C. April Boling

Date

07

30

2003

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

Office
Use
OnlyFEC FORM 3X
(Rev. 02/2003)

Image# Z3991602365

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Lincoln Club of San Diego County

Report Covering the Period: From: ^H01 ^{: :}01 ^{Y Y Y Y}2003 To: ^H06 ^{: :}30 ^{Y Y Y Y}2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Y Y Y Y} 2003		1627.03
(b) Cash on Hand at Beginning of Reporting Period	1627.03	
(c) Total Receipts (from Line 19)	103593.20	103593.20
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	105220.23	105220.23
7. Total Disbursements (from Line 31)	104486.74	104486.74
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	733.49	733.49
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)	10673.67	

☒ 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

Image# 23991602366

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Lincoln Club of San Diego County

Report Covering the Period: From: ^M0^D1^Y ^M0^D1^Y ^Y2003 To: ^M0^D6^Y ^M0^D30^Y ^Y2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	52602.00	
(i) Itemized (use Schedule A)	2005.00	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii) ►	54607.00	54607.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	250.00	250.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	54857.00	54857.00
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)	86.20	86.20
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)	48650.00	48650.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	48650.00	48650.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	103593.20	103593.20
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	54943.20	54943.20

Image# 23991602367

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	36713.53	36713.53
(ii) Non-Federal Share.....	64708.03	64708.03
(b) Other Federal Operating Expenditures.....	1115.18	1115.18
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	102536.74	102536.74
22. Transfers to Affiliated/Other Party Committees.....	1000.00	1000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	750.00	750.00
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.....	200.00	200.00
(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))..... ►	200.00	200.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C. 431(2)) (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))..	104486.74	104486.74
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	39778.71	39778.71

Image# 23991602368

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	54857.00	54857.00
34. Total Contribution Refunds (from Line 28(d))	200.00	200.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	54657.00	54657.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	37828.71	37828.71
37. Offsets to Operating Expenditures (from Line 15, page 3)	86.20	86.20
38. Net Operating Expenditures (subtract Line 37 from Line 36)	37742.51	37742.51

Image# 23991602369

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6/110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Audrey Arbo		Date of Receipt M / D / Y 04 / 14 / 2003	
Mailing Address 457 Fuerte Heights Lane		Transaction ID: SA11A1.6701	
City El Cajon	State CA	Zip Code 92019	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer California IGCS	Occupation President / CEO		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
Full Name (Last, First, Middle Initial) B. C. Neil Ash		Date of Receipt M / D / Y 01 / 08 / 2003	
Mailing Address PO Box 1924		Transaction ID: SA11A1.6592	
City Rancho Santa Fe	State CA	Zip Code 92067	Amount of Each Receipt this Period 1000.00
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 ▼ 1000.00		
Full Name (Last, First, Middle Initial) C. Ann Beard		Date of Receipt M / D / Y 08 / 09 / 2003	
Mailing Address 934 Santa Helena Park Ct		Transaction ID: SA11A1.6744	
City Solana Beach	State CA	Zip Code 92075	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Beard Consulting	Occupation Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ▶

2250.00

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

Image# 23991602370

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Deborah Berger Mailing Address PD Box 82525 City State Zip Code San Diego CA 92138 FEC ID number of contributing federal political committee. C Name of Employer City of San Diego Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 04 / 22 / 2003 Transaction ID: SA11A1.6759 Amount of Each Receipt this Period 250.00
Full Name (Last, First, Middle Initial) B. William Bilbray Mailing Address 741 Seacoast Drive City State Zip Code Imperial Beach CA 91932 FEC ID number of contributing federal political committee. C Name of Employer Bilbray Property Management Occupation Investor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 22 / 2003 Transaction ID: SA11A1.6643 Amount of Each Receipt this Period 1000.00
Full Name (Last, First, Middle Initial) C. C. April Boling Mailing Address 7185 Navajo Road Suite L City State Zip Code San Diego CA 92119 FEC ID number of contributing federal political committee. C Name of Employer Self - C. April Boling, CPA Occupation CPA Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00		Date of Receipt M M / D D / Y Y Y Y 02 / 26 / 2003 Transaction ID: SA11A1.6641 Amount of Each Receipt this Period 900.00

SUBTOTAL of Receipts This Page (optional) ▶

2150.00

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

Image# 23991602371

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8/110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Malin Burnham		Date of Receipt M M / D D / Y Y Y Y 06 / 23 / 2003
Mailing Address 535 San Geronimo St		Transaction ID: SA11A1.6748
City San Diego	State CA	Zip Code 92106
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer John Burnham & Co.	Occupation President	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	
Full Name (Last, First, Middle Initial) B. Stephen Cheung		Date of Receipt M M / D D / Y Y Y Y 05 / 28 / 2003
Mailing Address 12912 Camino del Valle		Transaction ID: SA11A1.6742
City Poway	State CA	Zip Code 92064
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Cunjil, Inc.	Occupation VP / CSO	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) C. Gregory R. Cox		Date of Receipt M M / D D / Y Y Y Y 05 / 20 / 2003
Mailing Address 647 Windsor Circle		Transaction ID: SA11A1.6728
City Chula Vista	State CA	Zip Code 91910
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer County of San Diego	Occupation County Supervisor	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) ▶

3750.00

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

Image# 23991602372

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9/110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. John Davies			Date of Receipt M / D / Y 03 / 26 / 2003		
Mailing Address 700 Front Street, #2001			Transaction ID: SA11A1.6666		
City San Diego	State CA	Zip Code 92101	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Allen, Matkins et. al.		Occupation Attorney			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00			
Full Name (Last, First, Middle Initial) B. Veronica Delaney			Date of Receipt M / D / Y 02 / 27 / 2003		
Mailing Address P.O. Box 3103			Transaction ID: SA11A1.6647		
City Del Mar	State CA	Zip Code 92014	Amount of Each Receipt this Period 833.00		
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 ▼ 833.00			
Full Name (Last, First, Middle Initial) C. Leslie Devaney			Date of Receipt M / D / Y 05 / 07 / 2003		
Mailing Address 12454 Figtree St.			Transaction ID: SA11A1.6726		
City San Diego	State CA	Zip Code 92131	Amount of Each Receipt this Period 250.00		
FEC ID number of contributing federal political committee. C					
Name of Employer San Diego City Attorney's Office		Occupation Executive Assistant City Attorney			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00			

SUBTOTAL of Receipts This Page (optional) ▶

2083.00

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

Image# 23991602373

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Bonnie Dumanis		Date of Receipt M / D / Y 03 / 10 / 2003	
Mailing Address 330 West Broadway, 13th Floor		Transaction ID: SA11A1.6678	
City San Diego	State CA	Zip Code 92101	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer City of San Diego	Occupation District Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
Full Name (Last, First, Middle Initial) B. Louis O. Emme		Date of Receipt M / D / Y 03 / 21 / 2003	
Mailing Address 2293 Soledad Rancho Road		Transaction ID: SA11A1.6672	
City San Diego	State CA	Zip Code 92106	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Emme Properties	Occupation Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
Full Name (Last, First, Middle Initial) C. Nicholas Easlyen		Date of Receipt M / D / Y 01 / 15 / 2003	
Mailing Address 1129 Pacifica Pl.		Transaction ID: SA11A1.6605	
City Encinitas	State CA	Zip Code 92024	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer WS Domain Names	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ▶

1750.00

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

Image# 23991602374

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Kevin Faulkner Mailing Address 333D Quimby Street City San Diego State CA Zip Code 92106 FEC ID number of contributing federal political committee. C Name of Employer NCG Porter Novelli Receipt For: Primary General Other (specify) ▼ Occupation Public Relations Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 31 / 2003 Transaction ID: SA11A1.6615 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) Penny Halgren Mailing Address 908D Murray Dr. City La Mesa State CA Zip Code 91942 FEC ID number of contributing federal political committee. C Name of Employer County of San Diego Receipt For: Primary General Other (specify) ▼ Occupation Financial Analyst Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 24 / 2003 Transaction ID: SA11A1.6642 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Kourosh Hangebari Mailing Address P.O. Box 9670 City Rancho Santa Fe State CA Zip Code 92087 FEC ID number of contributing federal political committee. C Name of Employer Via Waves Communications, Inc. Receipt For: Primary General Other (specify) ▼ Occupation C.O.O. Aggregate Year-to-Date ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 18 / 2003 Transaction ID: SA11A1.6671 Amount of Each Receipt this Period 2500.00

SUBTOTAL of Receipts This Page (optional) ▶

3500.00

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

Image# 23991602375

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. John Hawkins		Date of Receipt M / D / Y 02 / 13 / 2003
Mailing Address 871 Armada Terrace		Transaction ID: SA11A1.6634
City San Diego	State CA	Zip Code 92106
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Cloud Nine Shuttle	Occupation Business Owner	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) B. Paul Hegyi		Date of Receipt M / D / Y 05 / 20 / 2003
Mailing Address 711 Missouri Street		Transaction ID: SA11A1.6732
City San Diego	State CA	Zip Code 92106
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer State of California	Occupation Legislative Senior Field Rep	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) C. Robert B. Horsman		Date of Receipt M / D / Y 01 / 08 / 2003
Mailing Address 142D Kettner Boulevard		Transaction ID: SA11A1.6590
City San Diego	State CA	Zip Code 92101
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer San Diego National Bank	Occupation Banker	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional) ▶

1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 110

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
13	14	15	16					

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

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Guy Iannuzzi		Date of Receipt M / D / Y 03 / 27 / 2003	
Mailing Address 8435 Muirlands Drive		Transaction ID: SA11A1.6634	
City La Jolla	State CA	Zip Code 92037	Amount of Each Receipt this Period 1500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Meritus	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00		
B. Full Name (Last, First, Middle Initial) Hon. Diane Jacob		Date of Receipt M / D / Y 02 / 19 / 2003	
Mailing Address 13338 Devon Drive		Transaction ID: SA11A1.6638	
City Jamul	State CA	Zip Code 91935	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer County of San Diego	Occupation Supervisor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Timothy J. Kane		Date of Receipt M / D / Y 03 / 13 / 2003	
Mailing Address 10721 Calston Way		Transaction ID: SA11A1.6675	
City San Diego	State CA	Zip Code 92128-5554	Amount of Each Receipt this Period 570.00
FEC ID number of contributing federal political committee. C			
Name of Employer Occidental College	Occupation Professor of Economics		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 570.00		

SUBTOTAL of Receipts This Page (optional) ▶

2320.00

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

Image# 23991602377

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Stath Karas		Date of Receipt M / D / Y 04 / 14 / 2003	
Mailing Address 4435 Eastgate Mall		Transaction ID: SA11A1.6708	
City San Diego	State CA	Zip Code 92121	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Burnham Real Estate Services	Occupation President / CEO		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. Richard Kelly		Date of Receipt M / D / Y 02 / 13 / 2003	
Mailing Address 550 West C Street, Suite 1000		Transaction ID: SA11A1.6633	
City San Diego	State CA	Zip Code 92101	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. C			
Name of Employer First Commercial Corporation	Occupation Principal		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00		
Full Name (Last, First, Middle Initial) C. Charles Wesley Kim, Jr.		Date of Receipt M / D / Y 03 / 12 / 2003	
Mailing Address 2545 C Street		Transaction ID: SA11A1.6680	
City San Diego	State CA	Zip Code 92102	Amount of Each Receipt this Period 90.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Charles Wesley Kim, Jr.	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 270.00		

SUBTOTAL of Receipts This Page (optional) ▶

3590.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Charles Wesley Kim, Jr.		Date of Receipt M / D / Y 04 / 06 / 2003	
Mailing Address 2545 C Street		Transaction ID: SA11A1.6690	
City San Diego	State CA	Zip Code 92102	Amount of Each Receipt this Period 90.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Charles Wesley Kim, Jr. Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 360.00		
Full Name (Last, First, Middle Initial) B. Charles Wesley Kim, Jr.		Date of Receipt M / D / Y 05 / 01 / 2003	
Mailing Address 2545 C Street		Transaction ID: SA11A1.6719	
City San Diego	State CA	Zip Code 92102	Amount of Each Receipt this Period 90.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Charles Wesley Kim, Jr. Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 450.00		
Full Name (Last, First, Middle Initial) C. Gary P. Krueger		Date of Receipt M / D / Y 02 / 06 / 2003	
Mailing Address 6457 Rancho Park Drive		Transaction ID: SA11A1.6624	
City San Diego	State CA	Zip Code 92120	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self - 5th Ave. Optometric Center Receipt For: Primary General Other (specify) ▼	Occupation Optometrist Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

690.00

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

Image# 23991602379

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Hyton Lanstein			Date of Receipt M / D / Y 05 / 01 / 2003	
Mailing Address 8980 Hyde Park Drive Apt 30			Transaction ID: SA11A1.6713	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92113	45.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Ecosys Biotech		Occupation Executive		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 225.00		
Full Name (Last, First, Middle Initial) B. Elizabeth Lorscheider			Date of Receipt M / D / Y 01 / 23 / 2003	
Mailing Address 9255 Town Centre Drive, Suite 100			Transaction ID: SA11A1.6612	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92101	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Equity Office		Occupation Leasing Representative		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
Full Name (Last, First, Middle Initial) C. Hon. Jim Madaffer			Date of Receipt M / D / Y 03 / 19 / 2003	
Mailing Address 202 C Street, MS10A			Transaction ID: SA11A1.6676	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92101	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer City of San Diego		Occupation Councilmember		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) ▶

795.00

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

Image# 23991602380

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Janice Madigan		Date of Receipt M / D / Y 02 / 07 / 2003	
Mailing Address 301D Curlew St		Transaction ID: SA11A1.6631	
City San Diego	State CA	Zip Code 92103	Amount of Each Receipt this Period 1500.00
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 ▼ 1500.00		
Full Name (Last, First, Middle Initial) B. Scott Maloni		Date of Receipt M / D / Y 01 / 30 / 2003	
Mailing Address 3633 Baker Street		Transaction ID: SA11A1.6607	
City San Diego	State CA	Zip Code 92117	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Public Policy Strategies	Occupation Director		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
Full Name (Last, First, Middle Initial) C. Barry Mash		Date of Receipt M / D / Y 01 / 14 / 2003	
Mailing Address 12624 Prego Court		Transaction ID: SA11A1.6600	
City San Diego	State CA	Zip Code 92130	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Morgan Stanley	Occupation Financial Advisor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

Image# 23991602381

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Barry Mash		Date of Receipt M / D / Y 05 / 20 / 2003
Mailing Address 12624 Prego Court		Transaction ID: SA11A1.6798
City San Diego	State CA	Zip Code 92130
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 40.00
Name of Employer Morgan Stanley	Occupation Financial Advisor	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1040.00	
Full Name (Last, First, Middle Initial) B. John McCann		Date of Receipt M / D / Y 03 / 17 / 2003
Mailing Address 2400 Green River Drive		Transaction ID: SA11A1.6669
City Chula Vista	State CA	Zip Code 91915
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer City of Chula Vista	Occupation Councilmember	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) C. Richard McCune		Date of Receipt M / D / Y 04 / 14 / 2003
Mailing Address 736 Rosacrans Street		Transaction ID: SA11A1.6709
City San Diego	State CA	Zip Code 92108
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer McCune Chrysler-Jeep	Occupation President	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional) ▶

1290.00

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

Image# 23991602382

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. George McGregor		Date of Receipt M / D / Y 05 / 15 / 2003	
Mailing Address 12137 Salix Way		Transaction ID: SA11A1.6790	
City San Diego	State CA	Zip Code 92129	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer McGregor Van De Maera	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. Edward Maera		Date of Receipt M / D / Y 03 / 12 / 2003	
Mailing Address 3529 Ingraham St		Transaction ID: SA11A1.6692	
City San Diego	State CA	Zip Code 92109	Amount of Each Receipt this Period 90.00
FEC ID number of contributing federal political committee. C			
Name of Employer Borton, Petrini & Conran, LLP	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 270.00		
Full Name (Last, First, Middle Initial) C. Edward Maera		Date of Receipt M / D / Y 04 / 06 / 2003	
Mailing Address 3529 Ingraham St		Transaction ID: SA11A1.6692	
City San Diego	State CA	Zip Code 92109	Amount of Each Receipt this Period 90.00
FEC ID number of contributing federal political committee. C			
Name of Employer Borton, Petrini & Conran, LLP	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 360.00		

SUBTOTAL of Receipts This Page (optional) ▶

1180.00

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

Image# 23991602383

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Edward Meura		Date of Receipt M / D / Y 05 / 01 / 2003	
Mailing Address 3520 Ingraham St.		Transaction ID: SA11A1.6714	
City San Diego	State CA	Zip Code 92109	Amount of Each Receipt this Period 90.00
FEC ID number of contributing federal political committee. C			
Name of Employer Barton, Peirini & Connor, LLP	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 450.00		
Full Name (Last, First, Middle Initial) B. Pamela Meyer		Date of Receipt M / D / Y 05 / 01 / 2003	
Mailing Address 743 Nardo Road		Transaction ID: SA11A1.6715	
City Encinitas	State CA	Zip Code 92024	Amount of Each Receipt this Period 45.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested	Occupation Information Requested		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 225.00		
Full Name (Last, First, Middle Initial) C. Karlene Middleton		Date of Receipt M / D / Y 05 / 23 / 2003	
Mailing Address 171B1 Alva Road No. 111		Transaction ID: SA11A1.6737	
City San Diego	State CA	Zip Code 92127	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Merrill Lynch	Occupation Financial Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

635.00

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

Image# 23991602384

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Harry Mahney			Date of Receipt M / D / Y 03 / 12 / 2003		
Mailing Address 1743 Bella Laguna Ct.			Transaction ID: SA11A1.6652		
City	State	Zip Code	Amount of Each Receipt this Period		
Encinitas	CA	92024	833.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Self - Harry Mahney		Occupation Consultant			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 833.00			
Full Name (Last, First, Middle Initial) B. Edward J. Mrazek			Date of Receipt M / D / Y 03 / 12 / 2003		
Mailing Address 1131 Wall Street			Transaction ID: SA11A1.6651		
City	State	Zip Code	Amount of Each Receipt this Period		
La Jolla	CA	92037	208.00		
FEC ID number of contributing federal political committee. C					
Name of Employer The Willis Allen Company		Occupation Realtor			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 208.00			
Full Name (Last, First, Middle Initial) C. Edward J. Mrazek			Date of Receipt M / D / Y 04 / 21 / 2003		
Mailing Address 1131 Wall Street			Transaction ID: SA11A1.6710		
City	State	Zip Code	Amount of Each Receipt this Period		
La Jolla	CA	92037	60.00		
FEC ID number of contributing federal political committee. C					
Name of Employer The Willis Allen Company		Occupation Realtor			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 268.00			

SUBTOTAL of Receipts This Page (optional) ▶

1101.00

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

Image# 23991602385

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Henry Nordhoff Mailing Address 10210 Genetic Center Drive City State Zip Code San Diego CA 92121 FEC ID number of contributing federal political committee. C Name of Employer Gen-Probe, Inc. Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 04 / 10 / 2003 Transaction ID: SA11A1.6699 Amount of Each Receipt this Period 1000.00
B. Full Name (Last, First, Middle Initial) Joseph Panetta Mailing Address 4510 Executive Drive, Plaza One City State Zip Code San Diego CA 92121 FEC ID number of contributing federal political committee. C Name of Employer Biocom San Diego Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2003 Transaction ID: SA11A1.6623 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Jean Roesch Mailing Address PO Box 180394 City State Zip Code Coronado CA 92178 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 06 / 26 / 2003 Transaction ID: SA11A1.6753 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶

1800.00

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

Image# 23991602386

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Duane Roth Mailing Address 285 Coast Blvd. City State Zip Code La Jolla CA 92037 FEC ID number of contributing federal political committee. C Name of Employer Alliance Pharmaceutical Corp. Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 02 06 2003 Transaction ID: SA11A1.6628 Amount of Each Receipt this Period 1000.00
B. Full Name (Last, First, Middle Initial) Duane Roth Mailing Address 285 Coast Blvd. City State Zip Code La Jolla CA 92037 FEC ID number of contributing federal political committee. C Name of Employer Alliance Pharmaceutical Corp. Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 05 25 2003 Transaction ID: SA11A1.6727 Amount of Each Receipt this Period 600.00
C. Full Name (Last, First, Middle Initial) Allan Royster Mailing Address 696 State Street City State Zip Code San Diego CA 92101 FEC ID number of contributing federal political committee. C Name of Employer The Royster Group Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 02 05 2003 Transaction ID: SA11A1.6827 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ▶

2600.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Louis V. Schooler		Date of Receipt M / D / Y 03 / 25 / 2003	
Mailing Address 5186 Carroll Canyon Rd. Suite 100		Transaction ID: SA11A1.6683	
City San Diego	State CA	Zip Code 92121	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Western Financial Planning Corporation Receipt For: Primary General Other (specify) ▼	Occupation President Aggregate Year-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. Kay E. Spafford		Date of Receipt M / D / Y 02 / 13 / 2003	
Mailing Address 3535 Wilcox St		Transaction ID: SA11A1.6682	
City San Diego	State CA	Zip Code 92106	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired Aggregate Year-to-Date ▼ 250.00		
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. Kay E. Spafford		Date of Receipt M / D / Y 05 / 13 / 2003	
Mailing Address 3535 Wilcox St		Transaction ID: SA11A1.6725	
City San Diego	State CA	Zip Code 92106	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired Aggregate Year-to-Date ▼ 1000.00		
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶

2000.00

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

Image# 23991602388

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Robert Spanjan Mailing Address PD Box 1217 City Rancho Santa Fe State CA Zip Code 92067 FEC ID number of contributing federal political committee. C Name of Employer Spanjan Enterprises Receipt For: Primary General Other (specify) ▼ Occupation Investor Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 05 / 20 / 2003 Transaction ID: SA11A1.6798 Amount of Each Receipt this Period 1000.00
Full Name (Last, First, Middle Initial) B. Larry G. Stambaugh Mailing Address 18130 Old Coach Drive City Poway State CA Zip Code 92064 FEC ID number of contributing federal political committee. C Name of Employer Maxim Pharmaceuticals Receipt For: Primary General Other (specify) ▼ Occupation Chairman, President, and CEO Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 06 / 16 / 2003 Transaction ID: SA11A1.6747 Amount of Each Receipt this Period 500.00
Full Name (Last, First, Middle Initial) C. Philip Thelmer Mailing Address 12382 Darkwood Road City San Diego State CA Zip Code 92129 FEC ID number of contributing federal political committee. C Name of Employer San Diego Flight Training Receipt For: Primary General Other (specify) ▼ Occupation President Aggregate Year-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2003 Transaction ID: SA11A1.6757 Amount of Each Receipt this Period 5000.00

SUBTOTAL of Receipts This Page (optional) ▶

6500.00

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

Image# 23991602389

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Cybele L. Thompson		Date of Receipt M / D / Y 01 / 30 / 2003	
Mailing Address 4225 Executive Square, Suite B20		Transaction ID: SA11A1.6608	
City La Jolla	State CA	Zip Code 92037	Amount of Each Receipt this Period 458.00
FEC ID number of contributing federal political committee. C			
Name of Employer PM Realty Group	Occupation General Manager		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 458.00		
Full Name (Last, First, Middle Initial) B. Cybele L. Thompson		Date of Receipt M / D / Y 05 / 18 / 2003	
Mailing Address 4225 Executive Square, Suite B20		Transaction ID: SA11A1.6735	
City La Jolla	State CA	Zip Code 92037	Amount of Each Receipt this Period 40.00
FEC ID number of contributing federal political committee. C			
Name of Employer PM Realty Group	Occupation General Manager		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 498.00		
Full Name (Last, First, Middle Initial) C. Jan Turner		Date of Receipt M / D / Y 05 / 01 / 2003	
Mailing Address 2150 Pacific Beach Drive		Transaction ID: SA11A1.6718	
City San Diego	State CA	Zip Code 92109	Amount of Each Receipt this Period 45.00
FEC ID number of contributing federal political committee. C			
Name of Employer Turner Consulting	Occupation Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 225.00		

SUBTOTAL of Receipts This Page (optional) ▶

543.00

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

Image# 23991602390

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Mark Turak Mailing Address 13970 Stowe Drive City State Zip Code Poway CA 92064 FEC ID number of contributing federal political committee. C Name of Employer Group W Advisors Receipt For: Primary General Other (specify) ▼ Occupational Legislative Analyst Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 04 / 14 / 2003 Transaction ID: SA11A1.6697 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) G. William VanDeWeghe, Jr. Mailing Address 3733 Warner St City State Zip Code San Diego CA 92106-3246 FEC ID number of contributing federal political committee. C Name of Employer Klinedinst, Flehman & McKillop Receipt For: Primary General Other (specify) ▼ Occupational Attorney Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 / 28 / 2003 Transaction ID: SA11A1.6609 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Todd Voorhees Mailing Address 6225 Charing Street City State Zip Code San Diego CA 92117 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupational Information Requested Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 03 / 13 / 2003 Transaction ID: SA11A1.6673 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) ▶

1000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Bradley Weinreb		Date of Receipt M / D / Y 05 / 01 / 2003	
Mailing Address 527B Pacific Grove Place		Transaction ID: SA11A1.6720	
City San Diego	State CA	Zip Code 92130	Amount of Each Receipt this Period 45.00
FEC ID number of contributing federal political committee. C			
Name of Employer Department of Justice	Occupation Government Employee		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 225.00		
Full Name (Last, First, Middle Initial) B. Shelly Weld		Date of Receipt M / D / Y 04 / 04 / 2003	
Mailing Address 8726-74 Villa La Jolla Drive		Transaction ID: SA11A1.6696	
City La Jolla	State CA	Zip Code 92034	Amount of Each Receipt this Period 417.00
FEC ID number of contributing federal political committee. C			
Name of Employer H.G. Fenton Company	Occupation Team Director		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 417.00		
Full Name (Last, First, Middle Initial) C. Shelly Weld		Date of Receipt M / D / Y 05 / 19 / 2003	
Mailing Address 8726-74 Villa La Jolla Drive		Transaction ID: SA11A1.6734	
City La Jolla	State CA	Zip Code 92034	Amount of Each Receipt this Period 40.00
FEC ID number of contributing federal political committee. C			
Name of Employer H.G. Fenton Company	Occupation Team Director		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 457.00		

SUBTOTAL of Receipts This Page (optional) ▶

502.00

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

Image# 23991602392

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Kenneth Williams		Date of Receipt M / D / Y 02 / 13 / 2003	
Mailing Address 590B La Jolla Corona Drive		Transaction ID: SA11A1.6635	
City La Jolla	State CA	Zip Code 92037	Amount of Each Receipt this Period 1000.00
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 ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. Stephen B. Williams		Date of Receipt M / D / Y 01 / 07 / 2003	
Mailing Address 8015 Vista de la Mesa		Transaction ID: SA11A1.6691	
City La Jolla	State CA	Zip Code 92037	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Sentre Partners	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) C. Lawrence Willford		Date of Receipt M / D / Y 03 / 12 / 2003	
Mailing Address 2240 6th Avenue		Transaction ID: SA11A1.6687	
City San Diego	State CA	Zip Code 92101	Amount of Each Receipt this Period 1000.00
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 ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

Image# 23991602393

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 30 / 110

(check only one)

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial) A. Christopher Woolley		Date of Receipt M / D / Y 06 / 30 / 2003
Mailing Address PD Box 7298		Transaction ID: SA11A1.6751
City Rancho Santa Fe	State CA	Zip Code 92067
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Comerica Bank	Occupation Managing Director	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) B. Julie M. Wright		Date of Receipt M / D / Y 02 / 24 / 2003
Mailing Address 401 B Street, Suite 1100		Transaction ID: SA11A1.6644
City San Diego	State CA	Zip Code 92101
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 833.00
Name of Employer San Diego Regional Econom- ic Dev Corp	Occupation President & CEO	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 833.00	
Full Name (Last, First, Middle Initial) C. Mark Wyland		Date of Receipt M / D / Y 04 / 30 / 2003
Mailing Address 731 La Crosse Place		Transaction ID: SA11A1.6711
City Escondido	State CA	Zip Code 92025
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer State of California	Occupation State Assemblyman	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) ▶

2083.00

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

Image# 23991602394

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 110

(check only one)

☒	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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)		Date of Receipt	
A. Charlene Zettel		M / D / Y	
Mailing Address 15903 Ranch Hollow Road		04 / 15 / 2003	
City	State	Zip Code	Transaction ID: SA11A1.6707
Poway	CA	92064	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		1000.00	
C			
Name of Employer	Occupation		
N/A	Former Assembly Member		
Receipt For:	Aggregate Year-to-Date ▼		
Primary General			
Other (specify) ▼	1000.00		

SUBTOTAL of Receipts This Page (optional) ▶

1000.00

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

52602.00

Image# 23991602395

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 32 / 110

(check only one)

☐ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Friends of Duke Cunningham

Mailing Address 4710 4th Street, Suite 100

City

La Mesa

State

CA

Zip Code

91841

FEC ID number of contributing
federal political committee.

C C00242446

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

 M / D / Y
 03 / 06 / 2003

Transaction ID: SA11C.0653

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional) ►

250.00

TOTAL This Period (last page this line number only) ►

250.00

Image# 23991602396

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 33 / 110

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type

Office Sought:	House	Disbursement For:	
	Senate	Primary	General
	President	Other (specify) ▼	

State: District

Transaction ID: SB21B.6478

Date of Disbursement

02 / 28 / 2003

Amount of Each Disbursement this Period

145.61

Full Name (Last, First, Middle Initial)

B. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type

Office Sought:	House	Disbursement For:	
	Senate	Primary	General
	President	Other (specify) ▼	

State: District

Transaction ID: SB21B.6480

Date of Disbursement

03 / 04 / 2003

Amount of Each Disbursement this Period

113.47

Full Name (Last, First, Middle Initial)

C. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type

Office Sought:	House	Disbursement For:	
	Senate	Primary	General
	President	Other (specify) ▼	

State: District

Transaction ID: SB21B.6497

Date of Disbursement

04 / 03 / 2003

Amount of Each Disbursement this Period

10.48

SUBTOTAL of Disbursements This Page (optional) ▶

269.56

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

Image# 23991602397

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 34 / 110

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.6498

Date of Disbursement

04 / 03 / 2003

Amount of Each Disbursement this Period

45.16

Full Name (Last, First, Middle Initial)

B. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.6533

Date of Disbursement

05 / 05 / 2003

Amount of Each Disbursement this Period

9.50

Full Name (Last, First, Middle Initial)

C. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.6535

Date of Disbursement

05 / 05 / 2003

Amount of Each Disbursement this Period

87.10

SUBTOTAL of Disbursements This Page (optional) ▶

141.76

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

Image# 23991602398

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 35 / 110

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.6549

Date of Disbursement

06 / 03 / 2003

Amount of Each Disbursement this Period

5.95

Full Name (Last, First, Middle Initial)

B. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.6550

Date of Disbursement

06 / 03 / 2003

Amount of Each Disbursement this Period

0.64

Full Name (Last, First, Middle Initial)

C. Prism Processing Services

Mailing Address 7777 Greenback Ln Suite 207

 City State Zip Code
 Citrus Heights CA 95610

 Purpose of Disbursement
 Merchant bank fee

Candidate Name

Category/
Type
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.6552

Date of Disbursement

06 / 03 / 2003

Amount of Each Disbursement this Period

105.67

SUBTOTAL of Disbursements This Page (optional) ▶

121.26

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

Image# 23991602399

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 36 / 110

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Union Bank of California

Mailing Address PO Box 512380

City
Los AngelesState
CAZip Code
90051Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type
 Office Sought: House
 Senate
 President

 Disbursement For:
 Primary General
 Other (specify) ▼

State: District

Transaction ID: SB21B.6562

Date of Disbursement

06 / 13 / 2003

Amount of Each Disbursement this Period

25.00

Full Name (Last, First, Middle Initial)

B. Union Bank of California

Mailing Address PO Box 512380

City
Los AngelesState
CAZip Code
90051Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type
 Office Sought: House
 Senate
 President

 Disbursement For:
 Primary General
 Other (specify) ▼

State: District

Transaction ID: SB21B.6565

Date of Disbursement

06 / 16 / 2003

Amount of Each Disbursement this Period

25.00

Full Name (Last, First, Middle Initial)

C. Union Bank of California

Mailing Address PO Box 512380

City
Los AngelesState
CAZip Code
90051Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type
 Office Sought: House
 Senate
 President

 Disbursement For:
 Primary General
 Other (specify) ▼

State: District

Transaction ID: SB21B.6572

Date of Disbursement

06 / 19 / 2003

Amount of Each Disbursement this Period

25.00

SUBTOTAL of Disbursements This Page (optional) ▶

75.00

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

Image# 23991602400

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 37 / 110

☒ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Union Bank of California

Mailing Address PO Box 512380

City
Los AngelesState
CAZip Code
90051Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type
 Office Sought: House
 Senate
 President

 Disbursement For:
 Primary General
 Other (specify) ▼

State: District

Transaction ID: SB21B.6573

Date of Disbursement

06 / 20 / 2003

Amount of Each Disbursement this Period

50.00

Full Name (Last, First, Middle Initial)

B. Union Bank of California

Mailing Address PO Box 512380

City
Los AngelesState
CAZip Code
90051Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type
 Office Sought: House
 Senate
 President

 Disbursement For:
 Primary General
 Other (specify) ▼

State: District

Transaction ID: SB21B.6575

Date of Disbursement

06 / 26 / 2003

Amount of Each Disbursement this Period

20.00

SUBTOTAL of Disbursements This Page (optional) ▶

70.00

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

677.58

Image# 23991602401

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 38 / 110

☐ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. Lincoln Club of San Diego Co - State

Mailing Address 7185 Navajo Road Suite L

City	State	Zip Code
San Diego	CA	92119

 Purpose of Disbursement
 Transfer to non-fed acct

Candidate Name

 Category/
 Type

Office Sought:	House
	Senate
	President
State:	District

Disbursement For:
Primary General
Other (specify) ▼

Transaction ID: SB22.6388

Date of Disbursement

01 / 23 / 2003

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ►

1000.00

TOTAL This Period (last page this line number only) ►

1000.00

Image# 23991602402

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 39 / 110

☐ 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)

Lincoln Club of San Diego County

Full Name (Last, First, Middle Initial)

A. San Diego County Republican Central Committee

Mailing Address 9420 Farnham Street, Suite 215

City	State	Zip Code
San Diego	CA	92123

 Purpose of Disbursement
 Table at event

Candidate Name

 Category/
 Type

Office Sought:	House	Disbursement For:	2004
	Senate	☒ Primary	General
	President	Other (specify) ▼	

State: District

Transaction ID: SB23.6685

Date of Disbursement

06 / 30 / 2003

Amount of Each Disbursement this Period

750.00

SUBTOTAL of Disbursements This Page (optional) ►

750.00

TOTAL This Period (last page this line number only) ►

750.00

Image# 23991602403

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

(Use separate
schedule(s)
for each
numbered line)

PAGE 40 / 110

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
C. April BalingNature of Debt (Purpose):
Accounting

Mailing Address 7185 Navajo Road Suite L

City State ZIP Code
San Diego CA 92119

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10.6762

Amount Incurred This Period

1300.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1300.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
DMH Media and MarketingNature of Debt (Purpose):
installation dinner 2002
event planning

Mailing Address 3855 Nobel Drive, Suite 2404

City State ZIP Code
San Diego CA 92122

Outstanding Balance Beginning This Period

3000.00

Transaction ID: SD10.6363

Amount Incurred This Period

0.00

Payment This Period

2000.00

Outstanding Balance at Close of This Period

1000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Employment Development DepartmentNature of Debt (Purpose):
Payroll taxes

Mailing Address PO Box 85481

City State ZIP Code
San Diego CA 92188-5481

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10.6763

Amount Incurred This Period

581.91

Payment This Period

0.00

Outstanding Balance at Close of This Period

581.91

1) SUBTOTALS This Period This Page (optional)	▶	2881.91
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

Image# 23991602404

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

(Use separate
schedule(s)
for each
numbered line)

PAGE 41 / 110

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Alan K. SimpsonNature of Debt (Purpose):
Speaker at even

Mailing Address 1201 Sunshine Avenue

City State ZIP Code
Cody WY 82414

Outstanding Balance Beginning This Period

Transaction ID: SD10.6361

10000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

5000.00

5000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Union Bank of CaliforniaNature of Debt (Purpose):
Payroll taxes

Mailing Address PO Box 512380

City State ZIP Code
Los Angeles CA 90051

Outstanding Balance Beginning This Period

Transaction ID: SD10.6764

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

2791.76

0.00

2791.76

1) SUBTOTALS This Period This Page (optional)	▶	7791.76
2) TOTALS This Period (last page this line number only)	▶	10673.67
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE H1 (FEC Form 3X)

42 / 110

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)

Lincoln Club of San Diego County

USE ONLY ONE SECTION**State and Local Party Committees**

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (38% 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	35.00	%
---	-------	---

Estimated Direct Candidates Support – Non-Federal	65.00	%
---	-------	---

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate

Support -- Federal	%
--------------------------	---

Actual Direct Candidate

Support – Non-Federal

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 43 / 110

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER 2002 Annual Dinner (12/05/2002) ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☐ New ☐ Revised ☒ Same as Previously Reported	FEDERAL % 50.00 %	NON-FEDERAL % 50.00 % Transaction ID: H2.8385
ACTIVITY OR EVENT IDENTIFIER Day at the Races 2002 (08/31/2002) ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☐ New ☐ Revised ☒ Same as Previously Reported	FEDERAL % 79.00 %	NON-FEDERAL % 21.00 % Transaction ID: H2.8425

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

PAGE 44 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - Local	02 / 07 / 2003	400.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		400.00
		Transaction ID: H3.0025
II) Generic Voter Drive		Transaction ID:
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)		

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

PAGE 45 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - Local	05 / 15 / 2003	2500.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		2500.00
		Transaction ID: H3.8758
II) Generic Voter Drive		Transaction ID:
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)		

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

PAGE 46 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	01 / 13 / 2003	4500.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		3350.81
		Transaction ID: H3.6602
II) Generic Voter Drive		
		Transaction ID:
III) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) 2002 Annual Dinner (12/05/2002)	1149.19	Transaction ID: H3.6602.0
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		1149.19
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)		

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

PAGE 47 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	01 / 14 / 2003	1000.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		0.00
	Transaction ID: H3.6603	
II) Generic Voter Drive		
	Transaction ID:	
III) Exempt Activities		
	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a) 2002 Annual Dinner (12/05/2002)	1000.00	Transaction ID: H3.6603.0
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		1000.00
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)		

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

PAGE 48 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	01 / 30 / 2003	1000.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		274.19
		Transaction ID: H3.6614
ii) Generic Voter Drive		
		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) 2002 Annual Dinner (12/05/2002)	725.81	Transaction ID: H3.6614.0
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		725.81
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)		

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

PAGE 49 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	02 / 07 / 2003	1100.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		1100.00
		Transaction ID: H3.0020
ii) Generic Voter Drive		Transaction ID:
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)		

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

PAGE 50 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	02 / 18 / 2003	1500.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		1500.00
		Transaction ID: H3.0837
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 51 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	02 / 20 / 2003	2750.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		2750.00
		Transaction ID: H3.0081
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 52 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	02 / 27 / 2003	1000.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		1000.00
		Transaction ID: H3.6645
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 53 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	02 / 27 / 2003	2500.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		2500.00
		Transaction ID: H3.0646
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 54 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	03 / 05 / 2003	1000.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		1000.00
		Transaction ID: H3.6646
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 55 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	03 / 26 / 2003	4200.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		3806.84
		Transaction ID: H3.6682
II) Generic Voter Drive		
		Transaction ID:
III) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) 2002 Annual Dinner (12/05/2002)	393.16	Transaction ID: H3.6682.0
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		393.16
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)		

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

PAGE 56 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	04 / 15 / 2003	2000.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		2000.00
		Transaction ID: H3.6705
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 57 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	04 / 16 / 2003	2500.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		2500.00
		Transaction ID: H3.6706
II) Generic Voter Drive		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		Transaction ID:
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		Transaction ID:
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)		

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

PAGE 58 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	04 / 30 / 2003	2700.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		2700.00
		Transaction ID: H3.6712
II) Generic Voter Drive _____		
		Transaction ID:
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)		

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

PAGE 59 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	05 / 05 / 2003	500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 500.00
Transaction ID: H3.6724

ii) Generic Voter Drive _____
Transaction ID:

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)

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

PAGE 60 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	06 / 16 / 2003	10000.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		10000.00
		Transaction ID: H3.6746
II) Generic Voter Drive		Transaction ID:
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)		

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

PAGE 61 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	06 / 27 / 2003	2500.00
BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		2500.00
		Transaction ID: H3.6750
II) Generic Voter Drive		
		Transaction ID:
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)		

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

PAGE 62 / 110
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Lincoln Club of San Diego Co - State	06 / 30 / 2003	5000.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		5000.00
		Transaction ID: H3.6755
ii) Generic Voter Drive		
		Transaction ID:
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)	45381.84	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Direct Fundraising Amount)	3288.18	
TOTAL This Period (Direct Candidate Support)	0.00	
TOTAL This Period (Exempt Activities)	0.00	
TOTAL This Period (Total Amount Transferred)	48650.00	

Image# 23991602426

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

 PAGE 63 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

163.30

Date 01 / 08 / 2003

Transaction ID: H4.6372

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.16		106.14		163.30

 B. Full Name (Last, First, Middle Initial)
 Precision Printing

 Mailing Address
 7924 Ranson Road Suite M

City	State	Zip Code
San Diego	CA	92111-1918

 Purpose of Disbursement:
 Office supplies
Category/
Type
 Activity or Event Identifier:
 Office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

587.09

Date 01 / 08 / 2003

Transaction ID: H4.6377

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.77		7.01		10.78

 C. Full Name (Last, First, Middle Initial)
 Regus Business Centre

 Mailing Address
 4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

476.68

Date 01 / 08 / 2003

Transaction ID: H4.6374

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.82		7.29		11.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.65		120.44		185.29

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602427

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

 PAGE 64 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City

State

Zip Code

San Diego

CA

92121

 Purpose of Disbursement:
 Postage
Category/
Type
 Activity or Event Identifier:
 Postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

512.39

Date 01 / 08 / 2003

Transaction ID: H4.6375

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

12.50

23.21

35.71

 B. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City

State

Zip Code

San Diego

CA

92121

 Purpose of Disbursement:
 Office supplies
Category/
Type
 Activity or Event Identifier:
 Office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

576.31

Date 01 / 08 / 2003

Transaction ID: H4.6376

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

22.37

41.55

63.92

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

Mailing Address

PO Box 8536

City

State

Zip Code

Inglewood

CA

90313-8536

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

465.47

Date 01 / 08 / 2003

Transaction ID: H4.6373

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

105.76

196.41

302.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

140.63

261.17

401.80

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)

Image# 23991602428

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

 PAGE 65 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Los Angeles Times

 Mailing Address
 P.O. Box 80082

City	State	Zip Code
Los Angeles	CA	90060-0082

 Purpose of Disbursement:
 Subscription

 Category/
 Type

 Activity or Event Identifier:
 Subscription

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

835.09

Date 01 / 11 / 2003

Transaction ID: H4.6378

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.80		31.20		48.00

 B. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

 Purpose of Disbursement:
 Reimb office supplies

 Category/
 Type

 Activity or Event Identifier:
 Reimb office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

867.01

Date 01 / 13 / 2003

Transaction ID: H4.6379

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.17		20.75		31.92

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

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Payroll

 Category/
 Type

 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

3381.70

Date 01 / 15 / 2003

Transaction ID: H4.6386

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
950.14		1784.55		2714.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
978.11		1816.50		2794.61

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	NON-FEDERAL SHARE	TOTAL AMOUNT
---------------	-------------------	--------------

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

Image# 23991602429

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

 PAGE 66 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Payroll

 Category/
 Type

 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

4294.72

 Date MM / DD / YY
 01 / 15 / 2003

Transaction ID: H4.6387

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.56		593.46		913.02

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

 City State Zip Code
 San Diego CA 92107-2113

 Purpose of Disbursement:
 Payroll

 Category/
 Type

 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

7009.41

 Date MM / DD / YY
 01 / 31 / 2003

Transaction ID: H4.6390

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
950.14		1764.55		2714.69

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

 Mailing Address
 2101 Chatsworth Boulevard No. 19

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Payroll

 Category/
 Type

 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

7922.44

 Date MM / DD / YY
 01 / 31 / 2003

Transaction ID: H4.6391

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.56		593.47		913.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1589.26		2951.48		4540.74

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)

Image# 23991602430

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

PAGE 67 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
 Postmaster

Mailing Address

PO Box 85008

City

State

Zip Code

San Diego

CA

92186-5008

Purpose of Disbursement:
PostageCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

7960.44

Date 01 / 31 / 2003

Transaction ID: H4.6392

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

13.30

24.70

38.00

B. Full Name (Last, First, Middle Initial)
 Employment Development Department

Mailing Address

PO Box 85461

City

State

Zip Code

San Diego

CA

92186-5461

Purpose of Disbursement:
Payroll taxesCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

9008.60

Date 02 / 01 / 2003

Transaction ID: H4.6393

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

366.66

681.30

1048.16

C. Full Name (Last, First, Middle Initial)
 Union Bank of California

Mailing Address

PO Box 512380

City

State

Zip Code

Los Angeles

CA

90051

Purpose of Disbursement:
Payroll taxesCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

12329.10

Date 02 / 01 / 2003

Transaction ID: H4.6394

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

1162.18

2158.32

3320.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

1542.34

2864.32

4406.66

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)

Image# 23991602431

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

 PAGE 68 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Union Bank of California

 Mailing Address
 PO Box 512380

City	State	Zip Code
Los Angeles	CA	90051

 Purpose of Disbursement:
 Payroll taxes
Category/
Type
 Activity or Event Identifier:
 Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

12402.43

 Date M / D / Y
 02 / 01 / 2003

Transaction ID: H4.6395

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		47.66		73.33

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb meals for meetings
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meetings

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

13040.73

 Date M / D / Y
 02 / 07 / 2003

Transaction ID: H4.6402

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.87		75.89		116.76

 C. Full Name (Last, First, Middle Initial)
 Blue Shield of California

 Mailing Address
 File 55331

City	State	Zip Code
Los Angeles	CA	90074-5331

 Purpose of Disbursement:
 Health insurance
Category/
Type
 Activity or Event Identifier:
 Health insurance

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

13832.73

 Date M / D / Y
 02 / 07 / 2003

Transaction ID: H4.6407

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.20		358.80		552.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.74		482.35		742.09

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602432

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

 PAGE 69 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb postage
Category/
Type
 Activity or Event Identifier:
 Reimb postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

12476.43

 Date MM / DD / YYYY
 02 / 07 / 2003

Transaction ID: H4.6398

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.90		48.10		74.00

 B. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb office supplies
Category/
Type
 Activity or Event Identifier:
 Reimb office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

12490.33

 Date MM / DD / YYYY
 02 / 07 / 2003

Transaction ID: H4.6399

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.87		9.03		13.90

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

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb mileage & parking
Category/
Type
 Activity or Event Identifier:
 Reimb mileage & parking

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

12583.07

 Date MM / DD / YYYY
 02 / 07 / 2003

Transaction ID: H4.6400

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.46		60.28		92.74

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.23		117.41		180.64

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)

Image# 23991602433

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

PAGE 70 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Chris Niemeyer

Mailing Address
2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
Reimb food for meeting

**Category/
Type**

Activity or Event Identifier:
Reimb food for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

12923.97

Date M / D / Y
02 / 07 / 2003

Transaction ID: H4.6401

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.31		221.58		340.80

B. Full Name (Last, First, Middle Initial)
Orchard Bank

Mailing Address
PO Box 60102

City	State	Zip Code
City of Industry	CA	91716

Purpose of Disbursement:
Reimb palm pilot service

**Category/
Type**

Activity or Event Identifier:
Reimb palm pilot service

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

13280.73

Date M / D / Y
02 / 07 / 2003

Transaction ID: H4.6404

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.00		156.00		240.00

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

Mailing Address
14455 North Haden Road, Ste 219

City	State	Zip Code
Scottsdale	AZ	85280

Purpose of Disbursement:
Palm pilot service

**Category/
Type**

Activity or Event Identifier:
Palm pilot service
(MEMO ITEM)

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

0.00

Date M / D / Y
01 / 13 / 2003

Transaction ID: H4.6405

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.00		156.00		240.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.31		377.58		580.80

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)

Image# 23991602434

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

 PAGE 71 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Office rent
Category/
Type
 Activity or Event Identifier:
 Office rent

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

14708.69

Date 02 / 11 / 2003

Transaction ID: H4.6408

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.69		568.07		873.86

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

Mailing Address

4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb telephone
Category/
Type
 Activity or Event Identifier:
 Reimb telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

14773.59

Date 02 / 12 / 2003

Transaction ID: H4.6409

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.41		43.49		66.90

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

Mailing Address

4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb meal for meeting
Category/
Type
 Activity or Event Identifier:
 Reimb meal for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

14805.59

Date 02 / 12 / 2003

Transaction ID: H4.6410

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.20		20.80		32.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.50		632.36		972.86

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602435

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

PAGE 72 / 110

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Scott BarnettMailing Address
4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

17520.28

Date 02 / 14 / 2003

Transaction ID: H4.6411

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
950.14		1764.55		2714.69

B. Full Name (Last, First, Middle Initial)
Chris NiemeyerMailing Address
2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

18433.31

Date 02 / 14 / 2003

Transaction ID: H4.6412

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.56		593.47		913.03

C. Full Name (Last, First, Middle Initial)
CALIFORNIA REPUBLICAN PARTYMailing Address
1903 W. MAGNOLIA BLVD

City	State	Zip Code
BURBANK	CA	91506

Purpose of Disbursement:
MembershipCategory/
TypeActivity or Event Identifier:
Membership

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

18552.31

Date 02 / 18 / 2003

Transaction ID: H4.6417

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.40		15.60		24.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1278.10		2373.62		3651.72

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)

PAGE 73 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Chris Niemeyer			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 18825.57		
Mailing Address 2101 Chatsworth Boulevard No. 1B					
City	State	Zip Code			
San Diego	CA	92107			
Purpose of Disbursement: Reimb food & fees for meetings			Category/ Type	Date	M M / Y Y Y Y
Activity or Event Identifier: Reimb food & fees for meetings				0 2 / 1 8	2 0 0 3
Transaction ID: H4.6418					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
95.64 + 177.62 = 273.26					
B. Full Name (Last, First, Middle Initial) Chris Niemeyer			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 18841.04		
Mailing Address 2101 Chatsworth Boulevard No. 1B					
City	State	Zip Code			
San Diego	CA	92107			
Purpose of Disbursement: Reimb office supplies			Category/ Type	Date	M M / Y Y Y Y
Activity or Event Identifier: Reimb office supplies				0 2 / 1 8	2 0 0 3
Transaction ID: H4.6419					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
5.41 + 10.08 = 15.47					
C. Full Name (Last, First, Middle Initial) Chris Niemeyer			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 18859.30		
Mailing Address 2101 Chatsworth Boulevard No. 1B					
City	State	Zip Code			
San Diego	CA	92107			
Purpose of Disbursement: Reimb postage			Category/ Type	Date	M M / Y Y Y Y
Activity or Event Identifier: Reimb postage				0 2 / 1 8	2 0 0 3
Transaction ID: H4.6420					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
6.39 + 11.87 = 18.26					

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.44		188.55		308.99

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
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NON-FEDERAL SHARE

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

Image# 23991602437

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

 PAGE 74 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 San Diego Chamber of Commerce

Mailing Address

402 West Broadway, Suite 1000

City

State

Zip Code

San Diego

CA

92101

 Purpose of Disbursement:
 Luncheon
Category/
Type
 Activity or Event Identifier:
 Luncheon

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

18528.31

Date 02 / 18 / 2003

Transaction ID: H4.6415

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

33.25

61.75

95.00

 B. Full Name (Last, First, Middle Initial)
 Accupay

Mailing Address

PO Box 5106

City

State

Zip Code

Walnut Creek

CA

94596

 Purpose of Disbursement:
 Payroll service
Category/
Type
 Activity or Event Identifier:
 Payroll service

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

21318.54

Date 02 / 20 / 2003

Transaction ID: H4.6438

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

5.91

10.97

16.88

 C. Full Name (Last, First, Middle Initial)
 Asian Business Association

Mailing Address

1250 Sixth Avenue, Suite 904

City

State

Zip Code

San Diego

CA

92101

 Purpose of Disbursement:
 Luncheon
Category/
Type
 Activity or Event Identifier:
 Luncheon

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

19384.30

Date 02 / 20 / 2003

Transaction ID: H4.6427

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

8.75

16.25

25.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

47.91

68.97

116.88

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)

Image# 23991602438

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

 PAGE 75 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb travel expenses

 Category/
 Type

 Activity or Event Identifier:
 Reimb travel expenses

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

19359.30

 Date MM / DD / YY
 02 / 20 / 2003

Transaction ID: H4.6421

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
325.00		175.00		500.00

 B. Full Name (Last, First, Middle Initial)
 C. April Boling

 Mailing Address
 7185 Navajo Road Suite L

City	State	Zip Code
San Diego	CA	92119

 Purpose of Disbursement:
 Accounting

 Category/
 Type

 Activity or Event Identifier:
 Accounting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

21224.28

 Date MM / DD / YY
 02 / 20 / 2003

Transaction ID: H4.6435

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
455.03		845.06		1300.09

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

 Mailing Address
 701 B Street, Suite 1200

City	State	Zip Code
San Diego	CA	92101

 Purpose of Disbursement:
 Dinner meeting

 Category/
 Type

 Activity or Event Identifier:
 Dinner meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

19449.30

 Date MM / DD / YY
 02 / 20 / 2003

Transaction ID: H4.6429

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.75		42.25		65.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
802.78		1062.31		1865.09

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)

Image# 23991602439

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

PAGE	76 / 110
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
J. J. Bankdraft, Inc.

Mailing Address
P.O. Box 8847

City	State	Zip Code
Coral Springs	FL	33075-8847

Purpose of Disbursement:
Printing of bank drafts for dues

**Category/
Type**

Activity or Event Identifier:
Printing of bank drafts for dues

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

21241.83

Date ^M ^D / ^E ^C / ^Y ^Y ^Y ^Y
 0 2 / 2 0 / 2 0 0 3

Transaction ID: H4.6430

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.14		11.41		17.55

B. Full Name (Last, First, Middle Initial)
Mind Grind, Inc.

Mailing Address
3858 Carmel View Road

City	State	Zip Code
San Diego	CA	92130

Purpose of Disbursement:
Website

**Category/
Type**

Activity or Event Identifier:
Website

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

19889.30

Date ^M ^D / ^E ^C / ^Y ^Y ^Y ^Y
 0 2 / 2 0 / 2 0 0 3

Transaction ID: H4.6431

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.00		156.00		240.00

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

Mailing Address
7924 Ronson Road Suite M

City	State	Zip Code
San Diego	CA	92111-1918

Purpose of Disbursement:
Office supplies

**Category/
Type**

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

19924.19

Date ^M ^D / ^E ^C / ^Y ^Y ^Y ^Y
 0 2 / 2 0 / 2 0 0 3

Transaction ID: H4.6434

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.21		152.68		234.89

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.35		320.09		492.44

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602440

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

PAGE 77 / 110

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address

PO Box 8536

City

State

Zip Code

Inglewood

CA

90313-8536

Purpose of Disbursement:
TelephoneCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

21811.65

Date M / D / Y 02 / 20 / 2003

Transaction ID: H4.6439

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

102.58

190.52

293.11

B. Full Name (Last, First, Middle Initial)
Westgate Hotel

Mailing Address

1055 Second Avenue

City

State

Zip Code

San Diego

CA

92101

Purpose of Disbursement:
Meals for meetingCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

21301.66

Date M / D / Y 02 / 20 / 2003

Transaction ID: H4.6437

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

20.94

38.89

59.83

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

Mailing Address

4853 Long Branch Av

City

State

Zip Code

San Diego

CA

92107-2113

Purpose of Disbursement:
PayrollCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

24326.34

Date M / D / Y 02 / 28 / 2003

Transaction ID: H4.6442

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

950.14

1764.55

2714.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

1073.67

1993.96

3067.63

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

TOTAL AMOUNT

NON-FEDERAL SHARE

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

Image# 23991602441

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

PAGE 78 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address

PO Box 85481

City	State	Zip Code
San Diego	CA	92186-5481

Purpose of Disbursement:
Payroll taxes

Category/
Type

Activity or Event Identifier:
Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

28042.50

Date 02 / 28 / 2003

Transaction ID: H4.6444

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
281.10		522.04		803.14

B. Full Name (Last, First, Middle Initial)
Chris Niemeyer

Mailing Address

2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:
payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

25239.36

Date 02 / 28 / 2003

Transaction ID: H4.6443

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.56		593.46		913.02

C. Full Name (Last, First, Middle Initial)
Union Bank of California

Mailing Address

PO Box 512380

City	State	Zip Code
Los Angeles	CA	90051

Purpose of Disbursement:
Payroll taxes

Category/
Type

Activity or Event Identifier:
Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

29983.00

Date 02 / 28 / 2003

Transaction ID: H4.6445

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1162.18		2158.32		3320.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1782.84		3273.82		5056.66

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)

Image# 23991602442

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

PAGE 79 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Union Bank of California

Mailing Address
PO Box 512380

City	State	Zip Code
Los Angeles	CA	90051

Purpose of Disbursement:
Payroll taxes

**Category/
Type**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

29380.34

Date 02 / 28 / 2003

Transaction ID: H4.6448

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.07		11.27		17.34

B. Full Name (Last, First, Middle Initial)
Scott Barnett

Mailing Address
4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

Purpose of Disbursement:
Reimb software

**Category/
Type**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

29425.28

Date 03 / 05 / 2003

Transaction ID: H4.6448

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.73		28.21		44.94

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

Mailing Address
4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

Purpose of Disbursement:
Reimb website

**Category/
Type**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

90424.19

Date 03 / 05 / 2003

Transaction ID: H4.6450

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.73		81.22		124.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.53		121.70		187.23

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602443

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

 PAGE 80 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb meals & travel expenses
Category/
Type
 Activity or Event Identifier:
 Reimb meals & travel expenses

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

30835.68

Date 03 / 05 / 2003

Transaction ID: H4.6451

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.01		137.46		211.47

 B. Full Name (Last, First, Middle Initial)
 Regus Business Centre

 Mailing Address
 4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Office rent
Category/
Type
 Activity or Event Identifier:
 Office rent

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

30299.24

Date 03 / 05 / 2003

Transaction ID: H4.6449

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.89		568.07		873.96

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

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb meals for meetings
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meetings

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

90752.09

Date 03 / 12 / 2003

Transaction ID: H4.6452

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.75		75.68		116.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.65		781.21		1201.86

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)

Image# 23991602444

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

 PAGE 81 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) San Diego Regional Economic Development Corp			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 401 B Street, Suite 1100			31776.93											
City San Diego	State CA	Zip Code 92101	Date M / D / Y 03 / 12 / 2003 Transaction ID: H4.6454											
Purpose of Disbursement: Table at event														
Activity or Event Identifier: Table at event														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">140.00</td> <td></td> <td style="text-align: right;">260.00</td> <td></td> <td style="text-align: right;">400.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	140.00		260.00		400.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
140.00		260.00		400.00										
B. Full Name (Last, First, Middle Initial) State Compensation Insurance Fund			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 8444 Waples Street			31376.93											
City San Diego	State CA	Zip Code 92121	Date M / D / Y 03 / 12 / 2003 Transaction ID: H4.6453											
Purpose of Disbursement: Workers comp insurance														
Activity or Event Identifier: Workers comp insurance														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">218.89</td> <td></td> <td style="text-align: right;">406.15</td> <td></td> <td style="text-align: right;">624.84</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	218.89		406.15		624.84
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
218.89		406.15		624.84										
C. Full Name (Last, First, Middle Initial) Scott Barnett			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 4853 Long Branch Av			34491.02											
City San Diego	State CA	Zip Code 92107-2113	Date M / D / Y 03 / 14 / 2003 Transaction ID: H4.6455											
Purpose of Disbursement: Payroll														
Activity or Event Identifier: Payroll														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">950.14</td> <td></td> <td style="text-align: right;">1764.55</td> <td></td> <td style="text-align: right;">2714.69</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	950.14		1764.55		2714.69
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
950.14		1764.55		2714.69										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1309.83		2430.70		3739.53

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602445

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

 PAGE 82 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 C. April Baling

Mailing Address

7185 Navajo Road Suite L

City	State	Zip Code
San Diego	CA	92119

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Accounting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

38807.15

Date 03 / 14 / 2003

Transaction ID: H4.6459

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
454.85		844.79		1299.67

 B. Full Name (Last, First, Middle Initial)
 Los Angeles Times

Mailing Address

P.O. Box 80082

City	State	Zip Code
Los Angeles	CA	90060-0082

Purpose of Disbursement:
SubscriptionCategory/
TypeActivity or Event Identifier:
Subscription

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

38950.90

Date 03 / 14 / 2003

Transaction ID: H4.6461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.80		31.20		48.00

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

Mailing Address

2101 Chatsworth Boulevard No. 19

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

85404.65

Date 03 / 14 / 2003

Transaction ID: H4.6458

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.56		593.47		913.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
791.24		1469.46		2260.70

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)

Image# 23991602446

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

 PAGE 83 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb office supplies
Category/
Type
 Activity or Event Identifier:
 Reimb office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

35470.85

 Date MM / DD / YYYY
 03 / 14 / 2003

Transaction ID: H4.6457

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.17		43.03		66.20

 B. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb meals & travel expenses
Category/
Type
 Activity or Event Identifier:
 Reimb meals & travel expenses

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

37307.48

 Date MM / DD / YYYY
 03 / 14 / 2003

Transaction ID: H4.6458

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
642.82		1193.81		1836.63

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

 Mailing Address
 PO Box 8536

 City State Zip Code
 Inglewood CA 90313-8536

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

38902.90

 Date MM / DD / YYYY
 03 / 14 / 2003

Transaction ID: H4.6460

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.51		182.24		285.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
769.50		1429.08		2198.58

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)

Image# 23991602447

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

 PAGE 84 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Blue Shield of California

 Mailing Address
 File 55331

City	State	Zip Code
Los Angeles	CA	90074-5331

 Purpose of Disbursement:
 Health Insurance
Category/
Type
 Activity or Event Identifier:
 Health Insurance

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

40700.15

Date 03 / 19 / 2003

Transaction ID: H4.6470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.20		358.80		552.00

 B. Full Name (Last, First, Middle Initial)
 Mind Grind, Inc.

 Mailing Address
 3858 Carmel View Road

City	State	Zip Code
San Diego	CA	92130

 Purpose of Disbursement:
 Website
Category/
Type
 Activity or Event Identifier:
 Website

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

39478.62

Date 03 / 19 / 2003

Transaction ID: H4.6463

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.10		198.90		306.00

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

 Mailing Address
 2101 Chatsworth Boulevard No. 19

City	State	Zip Code
San Diego	CA	92107

 Purpose of Disbursement:
 Reimb meals for meeting
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

89170.62

Date 03 / 19 / 2003

Transaction ID: H4.6462

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.80		142.82		219.72

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
377.20		700.52		1077.72

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	NON-FEDERAL SHARE	TOTAL AMOUNT
---------------	-------------------	--------------

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

Image# 23991602448

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

 PAGE 85 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

39487.32

Date 03 / 19 / 2003

Transaction ID: H4.6464

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.74		6.96		10.70

 B. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Postage
Category/
Type
 Activity or Event Identifier:
 Postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

39501.49

Date 03 / 19 / 2003

Transaction ID: H4.6465

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.96		9.21		14.17

 C. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Office supplies
Category/
Type
 Activity or Event Identifier:
 Office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

39507.03

Date 03 / 19 / 2003

Transaction ID: H4.6466

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.64		3.60		5.54

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.64		19.77		30.41

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602449

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

 PAGE 86 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

 City State Zip Code
 San Diego CA 92121

 Purpose of Disbursement:
 Meeting facilities
Category/
Type
 Activity or Event Identifier:
 Meeting facilities

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

39848.15

 Date M M / C C Y Y (/)
 03 / 19 2003

Transaction ID: H4.6467

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.38		91.73		141.12

 B. Full Name (Last, First, Middle Initial)
 James Sills, Jr.

Mailing Address

PO Box 82303

 City State Zip Code
 San Diego CA 92138

 Purpose of Disbursement:
 Research
Category/
Type
 Activity or Event Identifier:
 Research

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

40148.15

 Date M M / C C Y Y (/)
 03 / 19 2003

Transaction ID: H4.6469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.00		325.00		500.00

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

Mailing Address

4853 Long Branch Av

 City State Zip Code
 San Diego CA 92107-2113

 Purpose of Disbursement:
 Reimb meals for meeting
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

42603.88

 Date M M / C C Y Y (/)
 03 / 26 2003

Transaction ID: H4.6473

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.30		104.55		160.85

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.88		521.28		801.97

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602450

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

PAGE 87 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Chris Niemeyer

Mailing Address
2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
Reimb meeting & travel expenses

**Category/
Type**

Activity or Event Identifier:
Reimb meeting & travel expenses

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

42443.03

Date 03 / 28 / 2003

Transaction ID: H4.6472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.01		157.87		242.88

B. Full Name (Last, First, Middle Initial)
James Sills, Jr.

Mailing Address
PO Box 82303

City	State	Zip Code
San Diego	CA	92138

Purpose of Disbursement:
Research

**Category/
Type**

Activity or Event Identifier:
Research

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

42200.15

Date 03 / 28 / 2003

Transaction ID: H4.6471

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
525.00		975.00		1500.00

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

Mailing Address
4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

Purpose of Disbursement:
Payroll

**Category/
Type**

Activity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

45318.57

Date 03 / 31 / 2003

Transaction ID: H4.6490

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
950.14		1784.55		2714.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1580.15		2897.42		4457.57

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602451

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

 PAGE 88 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Employment Development Department

Mailing Address

PO Box 85481

City	State	Zip Code
San Diego	CA	92186-5481

Purpose of Disbursement:
Payroll taxesCategory/
TypeActivity or Event Identifier:
Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

47034.75

Date 03 / 31 / 2003

Transaction ID: H4.6492

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
281.11		522.05		803.16

 B. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

Mailing Address

2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

48231.59

Date 03 / 31 / 2003

Transaction ID: H4.6491

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.56		583.46		913.02

 C. Full Name (Last, First, Middle Initial)
 Union Bank of California

Mailing Address

PO Box 512380

City	State	Zip Code
Los Angeles	CA	90051

Purpose of Disbursement:
Payroll taxesCategory/
TypeActivity or Event Identifier:
Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

50355.25

Date 03 / 31 / 2003

Transaction ID: H4.6493

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1162.18		2158.32		3320.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1782.85		3273.83		5056.68

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	NON-FEDERAL SHARE	TOTAL AMOUNT
---------------	-------------------	--------------

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

Image# 23991602452

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

 PAGE 89 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Union Bank of California

Mailing Address

PO Box 512380

City

State

Zip Code

Los Angeles

CA

90051

 Purpose of Disbursement:
 Payroll taxes

 Category/
 Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

50372.58

 Date MM / DD / YYYY
 03 / 31 / 2003

Transaction ID: H4.6494

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

6.07

11.26

17.33

 B. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City

State

Zip Code

San Diego

CA

92121

 Purpose of Disbursement:
 Office rent

 Category/
 Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

51232.93

 Date MM / DD / YYYY
 04 / 03 / 2003

Transaction ID: H4.6499

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

301.12

558.23

860.35

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

Mailing Address

4853 Long Branch Av

City

State

Zip Code

San Diego

CA

92107-2113

 Purpose of Disbursement:
 Reimb parking

 Category/
 Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

51239.93

 Date MM / DD / YYYY
 04 / 11 / 2003

Transaction ID: H4.6500

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

2.45

4.55

7.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

309.64

575.04

884.68

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

TOTAL AMOUNT

NON-FEDERAL SHARE

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

Image# 23991602453

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

 PAGE 90 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb Website
Category/
Type
 Activity or Event Identifier:
 Reimb Website

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

51261.88

Date 04 / 11 / 2003

Transaction ID: H4.6501

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.65		14.27		21.95

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Reimb meals for meeting
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

51315.88

Date 04 / 11 / 2003

Transaction ID: H4.6502

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.90		35.10		54.00

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

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Payroll
Category/
Type
 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

54030.57

Date 04 / 15 / 2003

Transaction ID: H4.6503

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
950.14		1764.55		2714.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
976.72		1813.92		2790.64

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602454

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

 PAGE 91 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 C. April Baling

Mailing Address

7185 Navajo Road Suite L

City	State	Zip Code
San Diego	CA	92119

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Accounting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58197.68

Date 04 / 15 / 2003

Transaction ID: H4.6505

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.92		815.15		1254.07

 B. Full Name (Last, First, Middle Initial)
 J. J. Bankdraft, Inc.

Mailing Address

P.O. Box 8847

City	State	Zip Code
Coral Springs	FL	33075-8847

Purpose of Disbursement:
Printing of bank drafts for duesCategory/
TypeActivity or Event Identifier:
Printing of bank drafts for dues

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

57159.82

Date 04 / 15 / 2003

Transaction ID: H4.6510

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.98		3.71		5.70

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

Mailing Address

2101 Chatsworth Boulevard No. 19

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

54943.59

Date 04 / 15 / 2003

Transaction ID: H4.6504

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.56		583.46		913.02

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
780.47		1412.32		2172.79

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)

Image# 23991602455

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

PAGE	92 / 110
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Chris Niemeyer

Mailing Address
2101 Chatsworth Boulevard No. 1B

City	State	Zip Code
San Diego	CA	92107

Purpose of Disbursement:
Reimb food for meeting

**Category/
Type**

Activity or Event Identifier:
Reimb food for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

57154.12

Date ^M ^D ^Y / ^C ^E ^Y / ^M ^D ^Y
 0 4 / 1 5 / 2 0 0 3

Transaction ID: H4.6509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.03		108.62		166.65

B. Full Name (Last, First, Middle Initial)
Precision Printing

Mailing Address
7924 Ranson Road Suite M

City	State	Zip Code
San Diego	CA	92111-1918

Purpose of Disbursement:
Letterhead

**Category/
Type**

Activity or Event Identifier:
Letterhead

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58474.08

Date ^M ^D ^Y / ^C ^E ^Y / ^M ^D ^Y
 0 4 / 1 5 / 2 0 0 3

Transaction ID: H4.6508

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.75		178.67		276.42

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

Mailing Address
PO Box 8536

City	State	Zip Code
Inglewood	CA	90313-8536

Purpose of Disbursement:
Telephone

**Category/
Type**

Activity or Event Identifier:
Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

56985.47

Date ^M ^D ^Y / ^C ^E ^Y / ^M ^D ^Y
 0 4 / 1 5 / 2 0 0 3

Transaction ID: H4.6508

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.65		188.77		290.42

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.43		478.06		735.49

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602456

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

 PAGE 93 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Westgate Hotel

 Mailing Address
 1055 Second Avenue

City	State	Zip Code
San Diego	CA	92101

 Purpose of Disbursement:
 Reimb meals for meeting
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meeting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

56895.05

Date 04 / 15 / 2003

Transaction ID: H4.6507

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.34		143.63		220.97

 B. Full Name (Last, First, Middle Initial)
 Antheros

 Mailing Address
 3351 India Street

City	State	Zip Code
San Diego	CA	92103

 Purpose of Disbursement:
 Flowers
Category/
Type
 Activity or Event Identifier:
 Flowers

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58009.82

Date 04 / 16 / 2003

Transaction ID: H4.6513

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.50		32.50		50.00

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

 Mailing Address
 11407 Wide Valley Lane

City	State	Zip Code
San Diego	CA	92131

 Purpose of Disbursement:
 Website
Category/
Type
 Activity or Event Identifier:
 Website

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58044.82

Date 04 / 16 / 2003

Transaction ID: H4.6518

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.25		22.75		35.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.09		198.88		305.97

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602457

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

 PAGE 94 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb postage
Category/
Type
 Activity or Event Identifier:
 Reimb postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58869.78

 Date MM / DD / YY
 04 / 16 / 2003

Transaction ID: H4.6523

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.30		297.70		458.00

 B. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb meals for meetings
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meetings

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58941.78

 Date MM / DD / YY
 04 / 16 / 2003

Transaction ID: H4.6524

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.20		176.80		272.00

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

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb computer
Category/
Type
 Activity or Event Identifier:
 Reimb computer

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

59601.22

 Date MM / DD / YY
 04 / 16 / 2003

Transaction ID: H4.6525

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.80		428.64		659.44

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
486.30		903.14		1389.44

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)

Image# 23991602458

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

 PAGE 95 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Postage / overnight mail
Category/
Type
 Activity or Event Identifier:
 Postage / overnight mail

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58077.33

 Date MM / DD / YY
 04 / 16 / 2003

Transaction ID: H4.6520

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.35		21.13		32.51

 B. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58087.49

 Date MM / DD / YY
 04 / 16 / 2003

Transaction ID: H4.6521

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.56		6.60		10.16

 C. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City	State	Zip Code
San Diego	CA	92121

 Purpose of Disbursement:
 Office supplies
Category/
Type
 Activity or Event Identifier:
 Office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

58211.78

 Date MM / DD / YY
 04 / 16 / 2003

Transaction ID: H4.6522

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.50		80.79		124.29

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.44		108.52		166.96

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)

Image# 23991602459

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

 PAGE 96 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 San Diego Taxpayers Association

Mailing Address

7185 Navajo Road, Suite L

City	State	Zip Code
San Diego	CA	92119

 Purpose of Disbursement:
 Table for event
Category/
Type
 Activity or Event Identifier:
 Table for event

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

57959.82

Date 04 / 18 / 2003

Transaction ID: H4.6511

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.00		520.00		800.00

 B. Full Name (Last, First, Middle Initial)
 Employment Development Department

Mailing Address

PO Box 85481

City	State	Zip Code
San Diego	CA	92186-5461

 Purpose of Disbursement:
 Payroll taxes
Category/
Type
 Activity or Event Identifier:
 Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

59982.38

Date 04 / 30 / 2003

Transaction ID: H4.6527

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.41		247.75		381.16

 C. Full Name (Last, First, Middle Initial)
 Union Bank of California

Mailing Address

PO Box 512380

City	State	Zip Code
Los Angeles	CA	90051

 Purpose of Disbursement:
 Payroll taxes
Category/
Type
 Activity or Event Identifier:
 Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

61642.64

Date 04 / 30 / 2003

Transaction ID: H4.6528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
581.09		1079.17		1660.26

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
994.50		1846.92		2841.42

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602460

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

PAGE 97 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Union Bank of California

Mailing Address

PO Box 512380

City

State

Zip Code

Los Angeles

CA

90051

Purpose of Disbursement:
Payroll taxes

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

61846.64

Date 04 / 30 / 2003

Transaction ID: H4.6529

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

1.40

2.60

4.00

B. Full Name (Last, First, Middle Initial)
Scott Barnett

Mailing Address

4853 Long Branch Av

City

State

Zip Code

San Diego

CA

92107-2113

Purpose of Disbursement:
Payroll

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

64361.33

Date 05 / 01 / 2003

Transaction ID: H4.6530

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

950.14

1764.55

2714.69

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

Mailing Address

2101 Chatsworth Boulevard No. 19

City

State

Zip Code

San Diego

CA

92107

Purpose of Disbursement:
Payroll

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

65274.36

Date 05 / 01 / 2003

Transaction ID: H4.6531

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

319.56

593.47

913.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

1271.10

2360.62

3631.72

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)

Image# 23991602461

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

 PAGE 98 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City

State

Zip Code

San Diego

CA

92121

 Purpose of Disbursement:
 Office rent
Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

88134.71

Date 05 / 05 / 2003

Transaction ID: H4.6538

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

301.12

558.23

860.35

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

Mailing Address

4853 Long Branch Av

City

State

Zip Code

San Diego

CA

92107-2113

 Purpose of Disbursement:
 Payroll
Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

88591.51

Date 05 / 15 / 2003

Transaction ID: H4.6539

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

540.32

1003.45

1543.77

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

Mailing Address

2101 Chatsworth Boulevard No. 19

City

State

Zip Code

San Diego

CA

92107

 Purpose of Disbursement:
 Payroll
Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

67047.74

Date 05 / 15 / 2003

Transaction ID: H4.6538

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

319.56

593.47

913.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

1181.00

2156.15

3337.15

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)

Image# 23991602462

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

 PAGE 99 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Blue Shield of California

Mailing Address

File 55331

City

State

Zip Code

Los Angeles

CA

90074-5331

 Purpose of Disbursement:
 Health insurance

 Category/
 Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

69895.51

Date 05 / 21 / 2003

Transaction ID: H4.6540

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

386.40

717.60

1104.00

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

Mailing Address

4853 Long Branch Av

City

State

Zip Code

San Diego

CA

92107-2113

 Purpose of Disbursement:
 Payroll

 Category/
 Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

70237.14

Date 05 / 23 / 2003

Transaction ID: H4.6541

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

189.57

352.06

541.63

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

Mailing Address

4853 Long Branch Av

City

State

Zip Code

San Diego

CA

92107-2113

 Purpose of Disbursement:
 Payroll

 Category/
 Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

70896.42

Date 05 / 28 / 2003

Transaction ID: H4.6545

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

220.25

409.03

629.28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

796.22

1478.69

2274.91

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)

Image# 23991602463

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

PAGE 100 / 110
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address

PO Box 85481

City

State

Zip Code

San Diego

CA

92186-5481

Purpose of Disbursement:
Payroll taxes

Category/
Type

Activity or Event Identifier:
Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

71593.74

Date 05 / 30 / 2003

Transaction ID: H4.6548

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.56		472.76		727.32

B. Full Name (Last, First, Middle Initial)
Union Bank of California

Mailing Address

PO Box 512380

City

State

Zip Code

Los Angeles

CA

90051

Purpose of Disbursement:
Payroll taxes

Category/
Type

Activity or Event Identifier:
Payroll taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

74914.24

Date 05 / 31 / 2003

Transaction ID: H4.6547

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1162.18		2158.32		3320.50

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

Mailing Address

2101 Chatsworth Boulevard No. 19

City

State

Zip Code

San Diego

CA

92107

Purpose of Disbursement:
Payroll

Category/
Type

Activity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

75827.27

Date 06 / 01 / 2003

Transaction ID: H4.6548

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.56		593.47		913.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1736.30		3224.55		4960.85

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602464

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

 PAGE 101 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial) Chris Niemeyer			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 2101 Chatsworth Boulevard No. 1B			77041.27	
City San Diego	State CA	Zip Code 92107	Category/Type	
Purpose of Disbursement: Reimb membership pins				
Activity or Event Identifier: Reimb membership pins			Date M / D / Y 06 / 05 / 2003 Transaction ID: H4.6555	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
192.50			357.50	
			= TOTAL AMOUNT 550.00	
B. Full Name (Last, First, Middle Initial) Chris Niemeyer			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 2101 Chatsworth Boulevard No. 1B			79109.16	
City San Diego	State CA	Zip Code 92107	Category/Type	
Purpose of Disbursement: Reimb meals for meetings				
Activity or Event Identifier: Reimb meals for meetings			Date M / D / Y 06 / 05 / 2003 Transaction ID: H4.6556	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
723.76			1344.13	
			= TOTAL AMOUNT 2067.89	
C. Full Name (Last, First, Middle Initial) Regus Business Centre			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 4445 Eastgate Mall, Suite 200			80251.71	
City San Diego	State CA	Zip Code 92121	Category/Type	
Purpose of Disbursement: Office rent				
Activity or Event Identifier: Office rent			Date M / D / Y 06 / 05 / 2003 Transaction ID: H4.6557	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
389.89			742.66	
			= TOTAL AMOUNT 1142.55	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1316.15		2444.29		3760.44

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	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

Image# 23991602465

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

PAGE 102 / 110

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
State Compensation Insurance Fund

Mailing Address
8444 Waples Street

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
Workers comp insurance

**Category/
Type**

Activity or Event Identifier:
Workers comp insurance

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

76491.27

Date MM / DD / YYYY
06 / 05 / 2003

Transaction ID: H4.6554

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.40		431.60		664.00

B. Full Name (Last, First, Middle Initial)
Scott Barnett

Mailing Address
4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

Purpose of Disbursement:
Reimb telephone

**Category/
Type**

Activity or Event Identifier:
Reimb telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

80551.71

Date MM / DD / YYYY
06 / 09 / 2003

Transaction ID: H4.6558

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.00		195.00		300.00

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

Mailing Address
4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

Purpose of Disbursement:
Payroll

**Category/
Type**

Activity or Event Identifier:
Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

83296.40

Date MM / DD / YYYY
06 / 12 / 2003

Transaction ID: H4.6559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
950.14		1764.55		2714.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1287.54		2391.15		3678.69

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)

Image# 23991602466

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

 PAGE 103 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Blue Shield of California

 Mailing Address
 File 55331

City	State	Zip Code
Los Angeles	CA	90074-5331

 Purpose of Disbursement:
 Health insurance

 Category/
 Type

 Activity or Event Identifier:
 Health insurance

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

B4127.04

Date 06 / 12 / 2003

Transaction ID: H4.6561

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.20		358.80		552.00

 B. Full Name (Last, First, Middle Initial)
 Verizon Wireless

 Mailing Address
 PO Box 8536

City	State	Zip Code
Inglewood	CA	90313-8536

 Purpose of Disbursement:
 Telephone

 Category/
 Type

 Activity or Event Identifier:
 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

B3575.04

Date 06 / 12 / 2003

Transaction ID: H4.6560

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.02		200.62		308.64

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

 Mailing Address
 4853 Long Branch Av

City	State	Zip Code
San Diego	CA	92107-2113

 Purpose of Disbursement:
 Payroll

 Category/
 Type

 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

85670.81

Date 06 / 13 / 2003

Transaction ID: H4.6563

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.32		1003.45		1543.77

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
841.54		1562.87		2404.41

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	NON-FEDERAL SHARE	TOTAL AMOUNT
---------------	-------------------	--------------

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

Image# 23991602467

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

 PAGE 104 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Payroll
Category/
Type
 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

86818.09

 Date M M / C C Y Y
 0 6 / 1 3 2 0 0 3

Transaction ID: H4.6564

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
401.55		745.73		1147.28

 B. Full Name (Last, First, Middle Initial)
 Scott Barnett

 Mailing Address
 4853 Long Branch Av

 City State Zip Code
 San Diego CA 92107-2113

 Purpose of Disbursement:
 Reimb meals for meetings
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meetings

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

87067.66

 Date M M / C C Y Y
 0 6 / 1 6 2 0 0 3

Transaction ID: H4.6566

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.35		162.22		249.57

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

 Mailing Address
 7185 Navajo Road Suite L

 City State Zip Code
 San Diego CA 92118

 Purpose of Disbursement:
 Accounting
Category/
Type
 Activity or Event Identifier:
 Accounting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

89295.09

 Date M M / C C Y Y
 0 6 / 1 6 2 0 0 3

Transaction ID: H4.6569

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
512.76		952.26		1465.02

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1001.66		1860.21		2861.87

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)

Image# 23991602468

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

PAGE 105 / 110

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

A. Full Name (Last, First, Middle Initial)
Chris Niemeyer

Mailing Address

2101 Chatsworth Boulevard No. 1B

City

State

Zip Code

San Diego

CA

92107

Purpose of Disbursement:
Reimb postageCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

B7215.68

Date 06 / 16 / 2003

Transaction ID: H4.6567

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

51.80

98.20

148.00

B. Full Name (Last, First, Middle Initial)
Chris Niemeyer

Mailing Address

2101 Chatsworth Boulevard No. 1B

City

State

Zip Code

San Diego

CA

92107

Purpose of Disbursement:
Reimb meals & travel expensesCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

B7830.07

Date 06 / 16 / 2003

Transaction ID: H4.6568

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

215.04

399.37

B14.41

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

Mailing Address

PO Box 9020

City

State

Zip Code

Des Moines

IA

50388

Purpose of Disbursement:
Office suppliesCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

89402.78

Date 06 / 16 / 2003

Transaction ID: H4.6570

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

37.89

70.00

107.89

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

304.53

565.57

870.10

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)

Image# 23991602469

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

 PAGE 106 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Blue Shield of California

 Mailing Address
 File 55331

City	State	Zip Code
Los Angeles	CA	90074-5331

 Purpose of Disbursement:
 Health insurance

 Category/
 Type

 Activity or Event Identifier:
 Health insurance

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

B4360.24

Date 06 / 30 / 2003

Transaction ID: H4.6588

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.20		358.80		552.00

 B. Full Name (Last, First, Middle Initial)
 C. April Boling

 Mailing Address
 7185 Navajo Road Suite L

City	State	Zip Code
San Diego	CA	92119

 Purpose of Disbursement:
 Accounting

 Category/
 Type

 Activity or Event Identifier:
 Accounting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

B2365.06

Date 06 / 30 / 2003

Transaction ID: H4.6579

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
455.00		845.00		1300.00

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

 Mailing Address
 2101 Chatsworth Boulevard No. 19

City	State	Zip Code
San Diego	CA	92107

 Purpose of Disbursement:
 Payroll

 Category/
 Type

 Activity or Event Identifier:
 Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

90585.06

Date 06 / 30 / 2003

Transaction ID: H4.6576

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
406.80		755.48		1162.28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1055.00		1959.28		3014.28

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	NON-FEDERAL SHARE	TOTAL AMOUNT
---------------	-------------------	--------------

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

Image# 23991602470

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

 PAGE 107 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb postage
Category/
Type
 Activity or Event Identifier:
 Reimb postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

93347.28

 Date M M / C C Y Y
 0 6 / 3 0 2 0 0 3

Transaction ID: H4.6581

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.88		10.94		16.83

 B. Full Name (Last, First, Middle Initial)
 Chris Niemeyer

 Mailing Address
 2101 Chatsworth Boulevard No. 1B

 City State Zip Code
 San Diego CA 92107

 Purpose of Disbursement:
 Reimb meals for meetings
Category/
Type
 Activity or Event Identifier:
 Reimb meals for meetings

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

93560.58

 Date M M / C C Y Y
 0 6 / 3 0 2 0 0 3

Transaction ID: H4.6582

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.66		138.64		213.30

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

 Mailing Address
 127 Spinnaker Court

 City State Zip Code
 Del Mar CA 92014

 Purpose of Disbursement:
 Letterhead
Category/
Type
 Activity or Event Identifier:
 Letterhead

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

93808.24

 Date M M / C C Y Y
 0 6 / 3 0 2 0 0 3

Transaction ID: H4.6587

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.68		160.68		247.68

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.23		310.56		477.79

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)

Image# 23991602471

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

 PAGE 108 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 Regus Business Centre

Mailing Address

4445 Eastgate Mall, Suite 200

City

State

Zip Code

San Diego

CA

92121

 Purpose of Disbursement:
 Office rent
Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

83330.45

 Date MM / DD / YY
 06 / 30 / 2003

Transaction ID: H4.6580

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

337.89

627.50

965.39

 B. Full Name (Last, First, Middle Initial)
 James Sills, Jr.

Mailing Address

PO Box 82303

City

State

Zip Code

San Diego

CA

92138

 Purpose of Disbursement:
 Research
Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

81065.08

 Date MM / DD / YY
 06 / 30 / 2003

Transaction ID: H4.6578

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

175.00

325.00

500.00

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

Mailing Address

PO Box 9020

City

State

Zip Code

Des Moines

IA

50388

 Purpose of Disbursement:
 Office supplies
Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

94385.24

 Date MM / DD / YY
 06 / 30 / 2003

Transaction ID: H4.6589

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

8.75

16.25

25.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

521.84

968.75

1490.39

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)

Image# 23991602472

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

 PAGE 109 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 DMH Media and Marketing

Mailing Address

3855 Nobel Drive, Suite 2404

City State Zip Code

San Diego CA 92122

 Purpose of Disbursement:
 2002 Annual Dinner(12/05/2002)
Category/
Type
 Activity or Event Identifier:
 Membership event planning

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

750.00

Date MM / DD / YYYY 01 / 13 / 2003

Transaction ID: H4.6384

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		375.00		750.00

 B. Full Name (Last, First, Middle Initial)
 Alan K. Simpson

Mailing Address

1201 Sunshine Avenue

City State Zip Code

Cody WY 82414

 Purpose of Disbursement:
 2002 Annual Dinner(12/05/2002)
Category/
Type
 Activity or Event Identifier:
 Speaker for event

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

5750.00

Date MM / DD / YYYY 01 / 14 / 2003

Transaction ID: H4.6385

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2500.00		2500.00		5000.00

 C. Full Name (Last, First, Middle Initial)
 DMH Media and Marketing

Mailing Address

3855 Nobel Drive, Suite 2404

City State Zip Code

San Diego CA 92122

 Purpose of Disbursement:
 2002 Annual Dinner(12/05/2002)
Category/
Type
 Activity or Event Identifier:
 Membership event planning

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

6500.00

Date MM / DD / YYYY 02 / 20 / 2003

Transaction ID: H4.6422

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		375.00		750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3250.00		3250.00		6500.00

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)

Image# 23991602473

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

 PAGE 110 / 110
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Lincoln Club of San Diego County

 A. Full Name (Last, First, Middle Initial)
 DMH Media and Marketing

Mailing Address

3855 Nobel Drive, Suite 2404

City

State

Zip Code

San Diego

CA

92122

Purpose of Disbursement:

2002 Annual Dinner(12/05/2002)

Category/
Type

Activity or Event Identifier:

Membership event planning

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

7000.00

Date 12 / 05 / 2002

Transaction ID: H4.6577

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

250.00

250.00

500.00

 B. Full Name (Last, First, Middle Initial)
 Benoit & Associates

Mailing Address

PO Box 60014

City

State

Zip Code

Arcadia

CA

91066

Purpose of Disbursement:

Day at the Races 2002(08/31/2002)

Category/
Type

Activity or Event Identifier:

Photograph

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

36.32

Date 08 / 31 / 2002

Transaction ID: H4.6423

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

26.69

7.63

36.32

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

=

TOTAL AMOUNT

278.69

257.63

536.32

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

36713.53

TOTAL AMOUNT

101421.56

NON-FEDERAL SHARE

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

64708.03