



FEDERAL ELECTION COMMISSION
WASHINGTON DC 20463

THIS IS THE BEGINNING OF MUR # 4661

DATE FILMED 3/25/98 CAMERA NO. 2

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June 18, 1997

Vincent J. Convery, Jr.
Associate General Counsel
FEDERAL ELECTION COMMISSION
Washington, D.C. 20463

Dear Mr. Convery:

I have received your letter dated June 13, 1997. Because the Commission investigations are conducted under confidentiality provisions, I believe I am not in violation of the Court's Order providing you with the information.

Accordingly, I would like to make a complaint against Representative Christopher Cox, as we have received information in discovery in the Amplicon v. Nature's Best, Orange County Superior Court Case No. 75 10 77 matter, which leads me to conclude that he received an interest-free loan. Enclosed herewith are documents produced by Amplicon in response to a Court Order which I believe indicate that Christopher Cox received an interest-free loan from Amplicon for certain computer goods. He received this interest-free loan while he was a Congressman.

Prior to becoming a U.S. Congressman, Christopher Cox was an attorney for Amplicon when he was a partner at Latham & Watkins.

For some background on Amplicon, enclosed is a letter I sent to the U.S. Attorney's Office. Should you like any of the documents referenced in the letter, we will be happy to provide them to you.

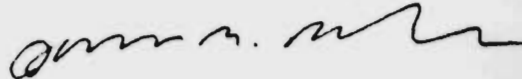
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June 18, 1997
Page 2

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct and that this Declaration was executed on June 18, 1997, at Costa Mesa, California.

Very truly yours,



JAMES G. BOHM, a member of
Lewis, D'Amato, Brisbois & Bisgaard LLP

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Enclosures

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FEDERAL ELECTION COMMISSION
Washington, DC 20463

June 30, 1997

James G. Bohm, Esquire
Lewis, D'Amato, Brisbois and Bisgaard
650 Town Center Drive
Suite 1400
Costa Mesa, California 92626

Dear Mr. Bohm:

This is to acknowledge receipt on June 23, 1997, of your letter dated June 18, 1997. The Federal Election Campaign Act of 1971, as amended, and Commission Regulations require that the contents of a complaint meet certain specific requirements. One of the requirements is that a complaint be signed and sworn to in the presence of a notary public and notarized. Although your letter contained a declaration that the information was submitted under penalty of perjury, your letter was not notarized as required.

In order to file a legally sufficient complaint, you must swear or declare before a notary that the content of your complaint is true to the best of your knowledge and the notary must represent as part of the jurat that such a swearing (or declaration) occurred. The preferred form is "Subscribed and sworn to before me on this ___ day of ___ 1997." Enclosed is a Commission brochure entitled "Filing a Complaint." I hope this material will be helpful to you should you wish to file a legally sufficient complaint with the Commission.

This matter will remain confidential for a 15 day period to allow you to correct the defects in your complaint. If the complaint is corrected and refiled within the 15 day period, the respondents will be so informed and provided a copy of the corrected complaint. The respondents will then have an additional 15 days to respond to the complaint on the merits. If the complaint is not corrected, the file will be closed and no additional notification will be provided to the respondents.

By letter dated June 13, 1997, Assistant General Counsel Vincent Convery advised you of the high likelihood for public disclosure of any information submitted in

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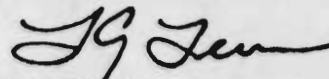
James Boehm
Page 2

connection with a complaint. Specifically, although the Commission conducts its investigations under a strict requirement of confidentiality, a respondent may waive that right to confidentiality. Additionally, after an enforcement action has been terminated by the Commission, the agency places its investigative case file on the public record. Consequently, we cannot provide you with any assurance that your complaint, and information submitted in support, would be held confidential, particularly after any ensuing enforcement action has been terminated.

If you have any questions, please contact Maura Callaway, Special Assistant, at 202-219-3690

Sincerely,

Lawrence M. Noble
General Counsel



BY: Lois G. Lerner
Associate General Counsel

cc: Ampicon
The Honorable Christopher Cox
Christopher Cox Congressional Committee

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June 18, 1997

Vincent J. Convery, Jr.
Associate General Counsel
FEDERAL ELECTION COMMISSION
Washington, D.C. 20463

Dear Mr. Convery:

I have received your letter dated June 13, 1997. Because the Commission investigations are conducted under confidentiality provisions, I believe I am not in violation of the Court's Order providing you with the information.

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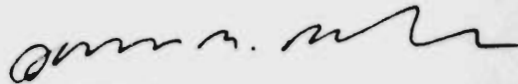
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OFFICE OF GENERAL
COUNSEL
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June 18, 1997
Page 2

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct and that this Declaration was executed on June 18, 1997, at Costa Mesa, California.

Very truly yours,



JAMES G. BOHM, a member of
Lewis, D'Amato, Brisbois & Bisgaard LLP

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Enclosures

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State of California
County of Orange } ss.

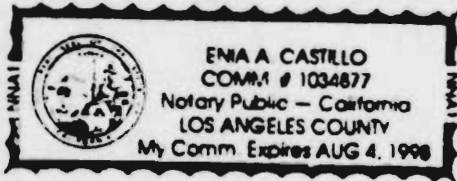
Subscribed and sworn to (or affirmed) before me

this 8th day of July, 1997, by

(1) James G. Bohm
Name of Signer(s)

(2) _____
Name of Signer(s)

Enria A. Castillo
Signature of Notary Public



OPTIONAL

Though the information in this section is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Complaint to Election Commission

Document Date: June 18, 1997 Number of Pages: 2

Signer(s) Other Than Named Above: none



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March 11, 1997

Sean Berry
Chief Major Frauds Unit
U.S. Attorney's Office
312 North Spring Street, 11th Floor
Los Angeles, California 90012

Re: *Amplicon v. Nature's Best*
Orange County Superior Court Case No.: 75 10 77
Our File No. 22611-003

Dear Mr. Berry:

My firm currently represents Nature's Best, a distributor of health food products, in an action brought against it by Amplicon, Inc., dba Amplicon Financial, Orange County Superior Court Case No. 75 10 77. Enclosed is a copy of Amplicon's Third Amended Complaint. Amplicon, Inc. is a telemarketing company which specializes in the leasing of high technology assets such as computer hardware and software. The litigation between Nature's Best and Amplicon has been very heated and I have become aware of information which I believe establishes that Amplicon is, in essence, a criminal enterprise committing widespread fraud and unfair business practices. As a litigation attorney in a major California law firm for approximately nine years, I have never made a complaint against an opposing party and am of the view that Amplicon is the most dishonest organization with which I have ever had any contact.¹

¹I first became aware of Amplicon when I represented B. Green and Company, another wholesale food distributor on the East Coast, in an action brought against it by Amplicon. That action resulted in a judgment in Amplicon's favor and is currently on appeal.

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Sean Berry
Major Frauds Unit
March 11, 1997
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Nature's Best's address is 105 South Puente Street, Brea, California 92621. Its phone number is (714) 441-2378. Its fax number is (714) 441-2330. Tim Groff is the Chief Financial Officer and contact person.

Amplicon's corporate headquarters are at 5 Hutton Centre Drive, Suite 500, Santa Ana, California 92707. Its phone number is (714) 751-7551. Its facsimile number is (714) 751-7557. Amplicon is publicly traded on the over-the-counter market. Its symbol is "Ampi." Amplicon has a division entitled American Technologies Credit ("ATC"). ATC was a wholly-owned subsidiary but has been merged into Amplicon. That company uses a mail drop at 18017T Sky Park Circle, Irvine, California 92714, but is housed in the same building as Amplicon, Inc. Its phone number is (714) 436-6500. Its facsimile number is (714) 436-6599.

Amplicon uses a pre-printed form lease which it refers to as the "ABC lease". ATC uses the same form ABC lease. Enclosed herewith is a copy of the ABC lease. Specific provisions of the lease which tend to create problems are the following:

1. Paragraph 2, entitled TERM provides, *inter alia* "The initial base term of the lease, with respect to any schedule(s), shall be as indicated on the respective schedule(s) and shall be calculated from the first day of the calendar quarter following the commencement date (base lease term). A calendar quarter means a three-month period commencing on January 1, April 1, July 1, or October 1 of any calendar year. The base lease term shall be extended for an additional one-year period (the "extended base lease term") at the rate delineated on the respective schedule(s) unless lessee provides to lessor written notice of lessee's election not to extend the base term at least one hundred eighty (180) days prior to the expiration of the initial base term. . . . At the expiration of the initial base term (or, if extended, the expiration of the extended base lease term), lessee shall do one of the following: (a) purchase all of the leased property for a mutual agreeable purchase price; (b) extend the schedule(s) for a period of one (1) additional year at the rate delineated on the respective schedule(s); or (c) enter into a new lease with lessor to lease property which replaces the leased property and which has a cost greater than or equal to the original cost of the leased property. With respect to options (A) and (C), lessor and lessee shall each have absolute discretion regarding their agreement or lack of agreement to the items of either such arrangement. If the parties have not agreed to either option (A) or (C) by the expiration of the initial or extended base lease term, then option (B) shall prevail. At the end of the extension provided by option (B), this lease shall continue subject to termination by either lessor or lessee at the end of any calendar month, provided at least one hundred twenty (120) days' prior written notice of such termination is delivered to the other party."

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2. Paragraph 16, **REMEDIES** provides, *inter alia*, "In the case of software, it is acknowledged and agreed that the unauthorized use, disclosure, or transfer of the software could cause lessor incalculable, irreparable, and serious harm. Therefore, if lessee is found to be using (in whatever manner) any portion of the software after the applicable lease term, or after an event of default hereunder, or if licensor terminates a license or licensee's right to use the software thereunder for an alleged breach of the license's use, disclosure or transfer restrictions, then liquidated damages shall be payable immediately to lessor in an amount three (3) times the license fee(s) paid to the lessor with respect to the schedule(s) describing the software being used."

3. Paragraph 3, entitled **RENTALS** provides, in pertinent part, that:

"Installments of rent which are not paid within ten days of their due date shall bear interest at a 'delinquency rate' equal to five percent (5%) of each installment of rent, from and after such a due date. For delinquent installments of rent which remain unpaid at the end of each month, interest shall continue to accrue and compound at a delinquency rate equal to five percent (5%) of the cumulative unpaid balance."

4. Paragraph 17, entitled **ATTORNEY'S FEES AND VENUE OF LITIGATION** provides:

"If any party to this lease agreement brings any action to enforce any of the terms of this agreement or to recover for a breach of this agreement, then the prevailing party shall be entitled to recover all attorney's fees and costs of suit from the other party. The lessee agrees that all litigation arising out of this agreement or any breach thereof shall be filed and conducted in the California Superior Court for the County of Orange, unless the lessor or its assignee selects an alternative venue of litigation."

To simplify the above terms, what the lease, in essence, provides is that the base term does not begin until the first full calendar quarter and that at the end of the base term one of three things will occur, provided 180 days' written notice is given, either the property is purchased, the lease is extended for one year, or a new lease is entered into. If no agreement can be made on a new lease or a purchase price then the lease is automatically extended. If 180 days' prior notice is not given, one extra year is added on to the lease. Accordingly, a two-year

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lease is, at best, a three-year lease. And, if no notice is given and interim rent is optimized, a two-year lease becomes a four-year and one-quarter lease.

The late charges, in essence, give Amplicon a more than seventy percent windfall (5% per month compounded monthly) and double recovery when considered with the provision allowing them to collect all costs of litigation including attorney's fees. The treble damage provision with respect to software also provides them with a windfall.

An example of the egregiousness at which this contract operates is what my client experienced. My client entered into a software financing agreement with American Technologies Credit whereby it financed \$326,000 worth of software. My client was orally told that it would pay \$15,425 per month for two years and then obtain all right, title and interest to the property for one dollar. My client actually made all payments totalling in excess of \$370,000 for \$326,000 worth of software. Thus, Amplicon received a 12% return on its investment in two years.

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However, even though my client was specifically told by Amplicon that it was a two-year, dollar out transaction (as evidenced by letters my client sent to American Technologies Credit and which were not disputed until after the lease should have expired and my client should have obtained all right, title and interest to the property), Amplicon has denied this. At that time, my client and Amplicon entered into discussions regarding potentially settling the case. An independent appraisal was agreed upon. Even though the software, for a 15-year license when initially purchased was \$326,000, and even though the software had been replaced by a different edition, Coopers & Lybrand, a company with whom Amplicon provided business as an expert witness, came back with an appraisal of over \$500,000. BDO Seidman, on the other hand, returned an appraised reasonable buyout value of approximately \$18,000. Enclosed herewith is a copy of the BDO valuation. Amplicon now seeks to recover over \$500,000 for the purported value of the leased property and over \$900,000 pursuant to the treble damage provision even though it has already received over \$370,000. In addition, Amplicon seeks over \$270,000 for claimed past due rentals and over \$500,000 for late charges. Amplicon also seeks over \$1 million for attorneys' fees. In total, Amplicon seeks over \$3 million for property that it has already received over a 12% return. This amount would literally create an insolvency situation for Nature's Best and could jeopardize over 200 jobs.

In an effort to resolve the controversy without litigation, Nature's Best offered to settle the case for over \$20,000, and then, once litigation began, \$150,000 plus attorney's fees. Neither offer was accepted.

Sean Berry
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Once discovery was commenced, and we were able to take some depositions of other customers as well as former employees and other leasing companies, it became clear that Amplicon has a terrible reputation, numerous customer complaints and dissatisfaction, and very disturbing criminal practices.

For example, Kent Schneider, a senior collection specialist at Amplicon, in the case of *Amplicon v. L. Keller Oil Properties*, Orange County Superior Court Case No. 74 01 66 stated it was a policy at Amplicon not to date stamp termination notices because it would give them the option of denying they received the termination notices in a timely manner. Schneider Depo., 36:3-37:18. A copy of the Kent Schneider deposition is included herewith. Schneider was specifically told to deny the existence of termination letters that did not come in by certified mail. 44:1-45:7. Amplicon would set a mutually agreeable purchase price of the leased equipment so high that the lessee would reject the price, which would result in the automatic extension of the contract for one more year per the terms of the agreement. 45:18-46:13. Schneider stated that Carol King, his supervisor, removed a letter from the file of a lessee electing not to extend their base lease period because the lessee was confused. She specifically told him to deny the existence of the letter. Finally, Schneider stated that Patrick Paddon (Amplicon's Chairman) specifically told him not to provide buyout information to customers because he did not want them to buy out the equipment, but to extend the lease for two more years. 48:4-49:8.

Mr. Schneider further stated that Amplicon did not negotiate with lessees in good faith when a contract provided for purchase of leased property by the lessee for an amount equal to the fair market value of the property. 137:23-138:12.

It was a practice at Amplicon to confuse customers regarding the status of their performance of their obligations under the lease. It was a business practice of Amplicon to prolong negotiations with lessees concerning what would occur at the end of the lease term and then not accepting telephone calls from lessees. The purpose of the practice was to mislead the lessee into believing that Amplicon was dealing with them in good faith so that the deadline for providing notice that termination of a contract would expire without the client sending a notice of termination. 74:18-75:25; 76:1-79:6; 81:22-82:10.

Mr. Schneider testified that Amplicon would mislead lessees about whether deposits would be refunded or whether they would be used to defer equipment costs. 131:10-133:21. Mr. Schneider testified that Amplicon had a practice of manipulating commencement dates of leases and related documents in order to impose liability on customers for interim rent. 114:1-

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120:3. It was also a policy of ATC to not reveal the company's relationship with Amplicon because Amplicon had acquired a negative reputation. 140:23-142:21.

On August 27, 1996, I attended the deposition of Ollyn Marshall. Ollyn Marshall was a former employee of Amplicon. Mr. Marshall worked at Amplicon from February of 1994 through April of 1995. 13:19-22. Mr. Marshall quit Amplicon because he did not want to deceive customers. 25:17-22. Mr. Marshall testified that "my concern was that at Amplicon their practices were deception by design." 26:15-16. He went on to state:

Inside of that, the end of term that I would present would be that of a fair market value end of term option. That's what would be proposed.

Yet, what was sent out by Amplicon was documentation with a slight change, and that change was the fair market value option went away, and what was inputted was, in the hopes that they would not see it, was a change to where you have an A, B, or C option; and most of the time they did not catch it.

Q. You were concerned that this practice was unethical?

A. Sure, because I heard all around the bull pen for quite a long period of time that customers were calling back irritated that the company many times was going off into lawsuits on this very issue, and I brought it to the attention of my immediate manager, I brought it Keith Duggan's attention, I brought it to Rick Eckroth's attention that I don't feel comfortable in doing this. 26:25-27:17.

Mr. Marshall testified that employees were instructed to make sure that they did not alert lessees to the fact they needed to give 180-day notice or have a one year extension on their lease. 29:1-10. Mr. Marshall testified as to a specific instance of Amplicon's fraudulent practices. He testified:

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"One instance, which does not relate to this, this time period -- I don't know exactly what the time period was. I could maybe be able to look through all this documentation and figure out where it was I made this statement to him, but I went into to speak to Keith because I had gotten a call from one of our customers, and the customer says: 'Olyn, you have sent a proposal, and I have received it, and it states fair market value on the proposal.'

I said, 'yes.'

'But now I have got documentation from your company, and it says something very different. I got this mutually agreeable price verbiage, and it is not fair market value.'

I go, 'no, no, no. you've got fair market value. That's what I put in my proposal.'

'No, no, no, but the paperwork, the contract, what I'm supposed to sign, Olyn, says something different.'

I thought I had indirect control with my clients. I thought there was an understanding that with my clients I was going to be able to do fair market value understanding that maybe my commissions might be lower as opposed to going to the A, B, C. So I was shocked.

I went into Keith. I said, 'Keith, what's the deal here. I have got' whatever client it was on the phone stating that I had just mentioned to you about fair market value.

And he looked at me behind the desk leaning back and forth with a big grin on his face saying, 'Olynn, how do you think we make money around here.'

I said, 'well, not ethically. That's for sure.' 42:20-44:1."

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At the time Mr. Duggan made that statement to Mr. Marshall he was either the Western Regional Manager or the Vice President of Sales. 46:13-16.

With respect to a meeting that Ollyn Marshall had with Amplicon's chief executive officer and chairman of the board, Patrick Paddon, he states as follows:

"Q. And you recall Mr. Paddon stating at the outset of the meeting that 'I'd like to tell you how things work here at Amplicon,' to that effect?

A. To that effect.

Q. What did he tell you in terms of how things work at Amplicon?

A. He would say that 'listen, Ollyn. What we do here with our customers is we fuck them early, and we fuck them hard.' That was his statement that he made." 94:9-17.

Mr. Marshall testifies to many more improper actions over at Amplicon. A copy of his deposition transcript is included herewith. Interestingly, one of the exhibits to the deposition transcripts, which I have flagged with a pink tab, reflects that Amplicon made an interest free loan to U.S. Representative Christopher Cox. U.S. Representative Christopher Cox, prior to becoming elected to Congress, was a partner at Latham & Watkins and performed legal services for Amplicon.

On June 17, 1996, I took the deposition of Charles Davis, a former account executive with Amplicon. Enclosed is a copy of Mr. Davis' deposition transcript. Mr. Davis testified that Amplicon was not an ethical or honest company. As an example, he described a training session for account executives in which the account executives were taught to use the ABC lease in a manner to steer the customer into a situation where the customer would be forced to renew and the renewal would be very expensive for the customer. Mr. Davis testified that Amplicon would lead customers to believe the lease was one way and in the end it would be something other than that. 20:15-20. Mr. Davis specifically recalled a training session where Amplicon said the ABC lease was intended to force the customers into a renewal. 21:11-25. Mr. Davis further stated that while Amplicon training sessions taught account executives to be technically correct, Amplicon was telling them how to present something, while technically correct, was actually

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misleading to a customer. 26:13-21. Mr. Davis also testified that Amplicon would use its relationship with vendors to control delivery dates so it could maximize its interim rent. 55:18-57:22.

Former employee Scott McFeters has sued Amplicon alleging:

"Paddon would attempt to coerce plaintiff into secretly changing contracts between Amplicon and its customers to Amplicon's benefit and the customer's detriment."

Complaint, *McFeters v. Amplicon*, Orange County Superior Court Case No. 74 94 35, a copy of which is enclosed. This action resulted in a jury verdict in *McFeters'* favor. The jury awarded \$80,000 in compensatory damages for battery, assault and intentional infliction of emotional distress and \$640,000 of punitives against Paddon (1% of his conservatively estimated net worth of \$64,000,000) and \$110,000 against Amplicon. Judge Brickner of the Orange County Superior Court reduced the verdict to \$5,000. Enclosed is a newspaper article on the action. Other employees have also sued Amplicon for improper conduct. *Lindh v. Amplicon*, Orange County Superior Court Case No. 75 06 22; *Carter v. Amplicon*, Orange County Superior Court Case No. 74 51 64; and *Cannon v. Amplicon*, Marin County Superior Court Case No. 74 97 18.

Former employee Finbar O'Donahue testified that even though customers had complained that their leases were being extended as a result of not being aware of the notice provisions, no efforts were made to orally advise customers of the notice requirements. Enclosed is O'Donahue's deposition transcript.

Former Amplicon Controller Todd Meyer testified that it was a common practice where the lessee had been paying Amplicon, yet Amplicon had not paid the supplier. 18:18-19:25. Glenn Truma, Amplicon's Chief Operating Officer, told him this practice would enhance Amplicon's yield. *Id.*

Customers of Amplicon have also testified that Amplicon took advantage of them.

In the March 4, 1996 deposition of Robert Gerger of Beech Street Corporation, an Amplicon customer, Mr. Gerger agreed that the documentation of his lease agreement with Amplicon provided him with three different "options" for the end-of-lease period, none of which included the option of simply walking away from the leased property. 14:23-15:12. This

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documentation was contrary to what Amplicon sales person Chuck Burns had told Mr. Gerger, as Mr. Burns had said Mr. Gerger could simply walk away from the leased property. *Id.* After Mr. Gerger's deposition, he approached me and indicated that he believed that he had been defrauded by Amplicon and inquired as to whether I would be willing to represent him. I indicated that I thought it would be better for him to seek an attorney other than me.

In the March 21, 1996 deposition of Barbara Brehm of Newport Fasteners, another Amplicon customer, Ms. Brehm testified that her company had been taken advantage of by Amplicon. 11:1-7. Among other complaints, even though Ms. Brehm's company had paid on a lease for four years Amplicon still wanted her company to pay almost the full initial purchase price of the leased property. 16:19-22. Ms. Brehm's company gave five months' notice instead of six and this was unacceptable to Amplicon.

Deborah Fritsch, whose deposition was taken on March 13, 1996, has been the Controller and/or Chief Financial Officer of Horizons Technology, Inc. for the past eleven years. 4:10-25. Ms. Fritsch testified that Amplicon had lied to her and did not describe fully the lease transaction. 8:10-17. Ms. Fritsch testified that Amplicon was not an honest company and made misrepresentations to her. 8:25-10:10. Ms. Fritsch also testified that even though she was being required to pay Amplicon, Amplicon was not paying the vendors. 13:8-15. And, importantly, Ms. Fritsch testified out of all companies she has been involved in business transactions (some 200 contracts in process at any time), she rates Amplicon at the bottom of the list and the worst company she has ever dealt with. 14:17-15:6. She also indicated that of the hundreds of companies she has dealt with, Amplicon is the most dishonest and unfair. 15:4-8.

On March 12, 1996, David Black, the Controller of Puritan Quartz, Inc., testified that his company had problems with Amplicon. 8:25-9:3. Mr. Black testified that Amplicon represented to him at the end of the lease term his company could purchase the property in the ten to fifteen percent range. 13:16-14:13. Amplicon is now denying this agreement. 14:22-24.

Larry B. Turner, President of Vision Capital Corporation, an Amplicon competitor, testified on March 27, 1996, that he had been a charter member of the Western Association of Equipment Lessors since 1975 and has never seen a notice requirement such as Amplicon has for terminating a lease of 180 days and that he considered such a requirement to be unreasonably long. 41:12-42:17. Mr. Turner testified that it would be taking advantage of a client to have such a provision. He also said he "couldn't believe that anyone would accept that provision if they were specifically aware of it." 42:9-43:6. Mr. Turner testified that Amplicon's reputation was as poor as that of any company which he had ever encountered, and was no better than that

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of a company he had known whose president had been sent to federal prison. 29:23-30:12.
Mr. Turner testified:

"Q. Mr. Turner, have you heard of Amplicon prior to today?

A. Yes.

Q. And in what context have you heard about that company.

A. Aware of them being an equipment lessor, primarily, I believe, in the computer leasing end of the industry. Don't know how long they have been around, but am aware of them through street reputation through many years.

Q. And so you are aware of what their reputation is in the business?

A. Yes.

Q. What is their reputation?

Mr. Wilson: Objection, irrelevant.

A. I have been a member of the --what was formerly the Western Association of Equipment Lessors. I am a Charter Member from 1975. It is now called the United Association of Equipment Leasing. And in that organization, as it has grown up from the original group of 19 companies to now upwards of 400 member firms, part of that organization is networking at our dual annual conferences and in regional meetings. And also, being part of that organization, we are required to read, accept, ~~and~~ adhere to a standard of practice relating to how we handle relationships between ourselves and our clients, ourselves and our institutional investors, and within our own companies.

And the reputation of Amplicon through the years has been very consistent of being one that's very negative. They are not held in

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high regard on the street by their peers in our industry, and they are held in very poor repute among clients that I have personally had dealings with that have contract dealings with Amplicon.

Q. What are some of the things that others in the leasing industry have said about Amplicon?

Mr. Wilson: I am going to object to this as being completely irrelevant, and I do not believe you substantiated a basis for this witness' opinion on these things.

Mr. Turner, you can answer. And if you can put names and faces on these rumors, I'd appreciate that.

Mr. Bohm: Objection to your mischaracterization of what he is saying is rumors. He has testified that he's been associated in the Western Association of Equipment Lessors that he has had. He has been in the business since 1975, that he is familiar with their reputation, that he has specifically dealt with customers who have dealt with Amplicon as well as other leasing companies. So I would appreciate it if you would not mischaracterize what he has testified with respect to.

Mr. Wilson: Do you have a question for the witness?

Mr. Bohm: I have asked the question. It's pending.

A. I personally have had at least half a dozen clients through the years who have had a contract with Amplicon, that we have then been in negotiations with for business; and each of those instances -- and, unfortunately, I cannot put a name to it per your request, Peter, I'm sorry -- and each of those instances, those clients indicated to me that they would not enter into another contact with Amplicon under any conditions because of how the contract was handled between them and Amplicon, you know, the previous basis.

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In one particular instance, one of my former partners -- not Mr. Garrison, but Lonnie Langdon, he was one of the three founders of our firm -- was negotiating with the client and he was considering a contract with Amplicon in competition to the proposal that we were offering to them.

And one of Lonnie's clients was gracious enough to actually pen a letter to whom it may concern that outlined his dealings with Amplicon. And the -- what he deemed to be irregularities and deceptive practices of Amplicon was addressed in the letter. And allowed Lonnie to show that to our client, and they subsequently choose not to enter into a contract with Amplicon.

We take that as being very distinct, though I recognize, you know, the things that I am sharing today would certainly probably be classified as hearsay because I can't provide documentation. But the reputation of Amplicon on the streets is one of not being forthright in negotiations with clients from the very beginning, of telling them only what they want them to hear.

I recognize that, you know, if I'm a client and I about to enter into a contract, it behooves me to read it through carefully and look between all the lines if I have any suspicions at all that something is not going to be forthright. But if they had the best price on the street in a bidding situation, based on the knowledge that I have, and the reputation - wise, I wouldn't even accept a bid from them.

Q. Are you aware of any leasing company that a worse reputation than Amplicon?

A. One, Parker North American, was an Orange County based company that was a very high rolling company, very visible, very highly successful in the marketplace, and took a lot banks down with them. And their president went to Federal Prison for a few years, Michael Parker. So now he is a felon. And their reputation was -- was, I guess, at that level if you'd say that. But no, just a direct answer to your question, no.

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Q. Okay. So Amplicon's reputation is as worse as that other company where the person went to Federal Prison.

A. Yes. It is as poor as any that I have ever encountered.

Q. And would you recommend any one ever to do business with them.

A. Not under any conditions. *Id.* at 26-30.

The documents discovered in the lawsuit further support the fraud that Amplicon commits on its customers.

In an October 20, 1989 memo from Glen T. Tsuma (Amplicon's chief operating officer) he tells account executives that if a customer objects to the ABC portion of the lease by saying "I want FMV" the account executive is to respond "FMV is the price a willing buyer is willing to pay and a willing seller is willing to sell for mutually agreeable price" (Tsuma memo, index B, page 1; bates no. 01766). In essence, Mr. Tsuma is telling account executives to tell customers that fair market value and mutually agreeable price are one and the same. Yet, in the very same memo, that at pages 3-4, he states:

"What are the ABC lease provisions?"

Simply stated, if the lessee meets their notice requirement, then the lessee will have one of three alternatives:

- (A) purchase at a mutually agreed upon price;
- (B) extend for one (1) year at the same stated rental amount; or
- (C) enter into a new replacement lease of equal or greater value.

If lessee and lessor do not agree on A or B above; then, B above shall be the agreed upon alternative. Contractually, the lease is saying that (if the lessee is solvent) the lessor shall receive a minimum of one (1) year of additional lease payments. Why? Because if A above is not at least to the present value of one (1)

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year of rental payments. Amplicon will say that they do not agree on the purchase price and, if the pricing on (C) above is not satisfactory to Amplicon, the default is to alternative (B)." (emphasis added).

Index B to the memo is filled with misrepresentations that account executives are being told to make to customers. Others include statements that "equipment declines in value consistently." A perfect example of that misstatement is this particular case where Amplicon is contending the software appreciated in value from \$326,000 to over \$500,000.

Also enclosed is Training Modules 12 and 22. Both these Modules instruct account executives to tell customers that Amplicon will be fair with end of term negotiations and that mutually agreeable purchase price could be better than fair market value. For example, Module 12 states at page 9:

"The ABC Product.

Objections.

What if mutually agreeable price isn't reached?

(Clarify) What specifically is your concern?

(Minimize) Mutually agreeable price is a simple negotiation between our two companies. Many of our customers have felt the same way as you; however, after reviewing the advantages of negotiating a mutually agreeable price as compared to relying on fair market value appraisals they have found that Amplicon's purchase option is easy to work with and makes the most sense.

(Handle) Doesn't it make sense to negotiate a fair price together? We are both responsible for coming to an agreement.

(Gain Agreement) Isn't it easier for both parties to have a say in the negotiation as opposed to relying independent appraisers?" (emphasis added).

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Similarly, Module 22 at page 5 states:

"Often times the Lessee will demand a clarification of mutually agreeable price. In these cases, the Lessee is usually looking for "fair market value" language. Explain to the Lessee that mutually agreeable price can sometimes be better for them than fair market value because, depending on the Leased Property, we may associate a lower remarketing value than the "fair market." If this is the situation, then the following language may be inserted." (emphasis added).

Interestingly, Module 22 discusses how Amplicon is willing to negotiate virtually any portion of its contract except one, *i.e.*, the venue provision. Module 22 provides at page 15:

"Sometimes the Lessee may request that we change the venue from Orange County, CA to some other location. We generally do not want to do this unless the Lessee demands it and we may pass on a deal based on venue change."

Amplicon appears to have unusual good luck in Orange County Superior Court. For example, even though the jury found that Scott McFetters had been battered by Amplicon and its chairman Patrick Paddon as well as suffered intentional infliction of emotional distress and awarded only \$80,000 compensatory damages and only 1% of Paddon's net worth as punitive damages, Judge Brickner reduced the judgment to \$5,000.

Enclosed is a copy from a page in Amplicon's training manual entitled "More Way to Bump Rate." That document refers to the fact that Amplicon will "split schedules and reject low yield schedules," "split schedules to manipulate D and A date²", and "control delivery to D and A date. The lease begins on the delivery and acceptance date and that controls how much interim rent Amplicon receives. Because the typical Amplicon lease begins on the first full calendar quarter, Amplicon can manipulate the money it receives by setting a delivery and acceptance date shortly after a calendar quarter begins thereby getting nearly a quarter of interim rent. For example on a two (2) year lease that begins on the first full calendar quarter, if the

²D and A refers to delivery and acceptance date.

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delivery and acceptance date is January 2, the lease base term does not begin until April 1. Accordingly, Amplicon would get extra interim rent from January 2 through April 1.

A telling example of Amplicon's knowledge of its wrongful conduct is the enclosed February 24, 1992 memo from Amplicon's chief operating officer, Glen Tsuma to various in-house people. I believe the letter also evidences Amplicon's in house attorney's, Neil Kenduck, participation in Amplicon's improper conduct. That memo specifically refers to a concern that customers will make unconscionability arguments. At page 2 of the memo, Mr. Tsuma states the following:

"Is the consideration adequate? I want to eliminate any argument by the Lessee, that the value of the consideration was not adequate [if in fact this is a legal argument]. My guess that a Lessee would argue the position that the transaction is unconscionable, because Amplicon only reduced my rate by \$500/month and now 15-to-18 months later, I am obligated to pay \$360,000

Neil³ has indicated that if the Lessee had all the material facts disclosed or available to them to weigh the merits of the proposed transaction, then, their argument of "unconscionability" or "disparity of bargaining power" should effectively be eliminated."

One customer of Amplicon, McCullough Corporation, was successful in have the ABC portion of the lease stricken as being void and unenforceable for uncertainty and due to its illusory nature. Enclosed is a copy of that order. Shortly after that order was entered, Amplicon rushed to settle the case.

Enclosed is a letter dated March 20, 1996, from Latham & Watkins attorney, Jon Anderson, to Patricia Holdbrook. Mr. Anderson has been representing Amplicon for over fifteen (15) years. In the letter, Mr. Anderson attempts to buy favorable testimony. Mr. Anderson conditions a settlement offer on the signing of a declaration. He states as follows:

³Amplicon's in-house attorney, Neil Kenduck.

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"Enclosed is a draft declaration of John Powell, which contains information of which Amplicon believes Mr. Powell has knowledge. If Mr. Powell is able to testify truthfully as to the contents of the proposed declaration and can fill in the blanks left open in the declaration, Amplicon will agree to a settlement in the amount of a \$15,000 payment by Mr. Powell to Amplicon. All claims by Amplicon and Mr. Powell will be dismissed with prejudice.

As I mentioned to you before, neither I nor Amplicon intends to encourage Mr. Powell to testify inaccurately or regarding matters about which he does not have knowledge. Accordingly, if Mr. Powell is unable truthfully to sign the declaration in substantially its present form, then he should not do so.

In the event that Mr. Powell is able to provide additional truthful information concerning Mr. Cannon and/or Mr. McFeters that is not addressed in the declaration, Amplicon may be willing to consider a lower settlement amount."

While the letter is couched in terms of providing truthful information, I have spoken with both Mr. Cannon and Mr. McFeters who have both indicated that the declaration Mr. Powell was requested to sign contained untruthful information. I have spoken with Mr. Cannon, who was Amplicon's vice president of marketing, and he indicated to me that Amplicon and Mr. Paddon commit terrible unfair business practices and that Mr. Paddon should be in jail.

Finally, I am enclosing Amplicon's most recent 10K. Even though Amplicon is involved in substantial litigation, it states at page 11:

"Item 3. Legal Proceedings.

The company is sometimes named as a defendant in litigation relating to the services it provides. Management does not expect the outcome of any existing suit to have a material adverse effect on the company's financial condition or results of operation."

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This statement was made even in the fact of the *Nature's Best* litigation where we are seeking to enjoin enforcement of the ABC lease which would have a devastating effect on Amplicon's business.

During the course of discovery in the *Nature's Best* action, we sent surveys to Amplicon's customers. We have included herein several customer responses to the surveys which reflect that Amplicon was deceptive to them as well.

A civil index check reveals numerous lawsuits filed by Amplicon over the past several years against its customers. The following is a partial list of the lawsuits.

1. *Amplicon v. Murray Envelope Corp.*, Orange County Superior Court⁴ Case No. 723380;
2. *Amplicon v. Keller Oil*, OCSC Case No. 740166;
3. *Amplicon v. United Technologies*, OCSC Case No. 725976;
4. *Amplicon v. Frigette Corp.*, OCSC Case No. 725977;
5. *Amplicon v. Iowa Mold Tooling Co., Inc.*, OCSC Case No. 726135;
6. *Amplicon v. Airline Stationary Co.*, OCSC Case No. 726469;
7. *Amplicon v. Systemhouse, Inc.*, OCSC Case No. 726831;
8. *Amplicon v. A & V Bindery, Inc.*, OCSC Case No. 727789;
9. *Amplicon v. Radiology Asso.*, OCSC Case No. 728213;
10. *Amplicon v. Shealy's, Inc.*, OCSC Case No. 728325;
11. *Amplicon v. Ancra Int'l Corp.*, OCSC Case No. 728301;

⁴Orange County, California Superior Court.

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12. *Amplicon v. Acclaim Entertainment, Inc.*, OCSC Case No. 729215;
13. *Amplicon v. Pacific Telemarketing*, OCSC Case No. 72945;
14. *Amplicon v. Great Lakes Airgas, Inc.*, OCSC Case No. 731729;
15. *Amplicon v. Lakeside Trading Corp.*, OCSC Case No. 732003;
16. *Amplicon v. Hearst/ABC/NBC*, OCSC Case No. 732167;
17. *Amplicon v. La Crosse Plumbing Supply*, OCSC Case No. 732852;
18. *Amplicon v. Paysons, Brinckerhoff*, OCSC Case No. 732898;
19. *Amplicon v. J. C. Viramontes*, OCSC Case No. 733231;
20. *Amplicon v. Zantel, Inc.*, OCSC Case No. 733362;
21. *Amplicon v. Rogerson Aircraft Corp.*, OCSC Case No. 733864;
22. *Amplicon v. Adele Knits, Inc.*, OCSC Case No. 733909;
23. *Amplicon v. Conveyors, Inc.*, OCSC Case No. 733910;
24. *Amplicon v. Bank of Guam*, OCSC Case No. 735057;
25. *Amplicon v. Ellwood Group, Inc.*, OCSC Case No. 735146;
26. *Amplicon v. Beaumont College, Inc.*, OCSC Case No. 735461;
27. *Amplicon v. B. Green & Co., Inc.*, OCSC Case No. 735584;
28. *Amplicon v. Borland International*, OCSC Case No. 735861;
29. *Amplicon v. U. S. Robotics, Inc.*, OCSC Case No. 735978;

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30. *Amplicon v. P. I., Inc.*, OCSC Case No. 737216;
31. *Amplicon v. Aerospace, Inc.*, OCSC Case No. 737293;
32. *Amplicon v. Ruba Enterprises, Inc.*, OCSC Case No. 737735;
33. *Amplicon v. Hershman, etc.*, OCSC Case No. 738065;
34. *Amplicon v. Geo Resource Consult, Inc.*, OCSC Case No. 738064;
35. *Amplicon v. ABT Assoc., Inc.*, OCSC Case No. 738106;
36. *Amplicon v. Horizons Technology, Inc.*, OCSC Case No. 738223;
37. *Amplicon v. Kawes & Assoc.*, OCSC Case No. 738204;
38. *Amplicon v. Kidde-Fenwal, Inc.*, OCSC Case No. 738825;
39. *Amplicon v. La Roche Ind.*, OCSC Case No. 739005;
40. *Amplicon v. Capital Vectors, Inc.*, OCSC Case No. 739419;
41. *Amplicon v. Anderson De Bartolo Pan*, OCSC Case No. 740386;
42. *Amplicon v. Inductoweld Tube Corp.*, OCSC Case No. 740579;
43. *Amplicon v. Architects Collaborative*, OCSC Case No. 741090;
44. *Amplicon v. First Benefits Agency*, OCSC Case No. 741541;
45. *Amplicon v. Gill Etc.*, OCSC Case No. 741725;
46. *Amplicon v. Peter Abington Alexandria*, OCSC Case No. 741733;
47. *Amplicon v. Pizza Hut of Arizona*, OCSC Case No. 741946;

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48. *Amplicon v. Robyn Ann, Inc.*, OCSC Case No. 742905;
49. *Amplicon v. Abatix Environmental Corp.*, OCSC Case No. 743252;
50. *Amplicon v. Volvo GM Heavy Truck Corp.*, OCSC Case No. 743252;
51. *Amplicon v. ISA #2A, Etc.*, OCSC Case No. 743827;
52. *Amplicon v. General Nutrition*, OCSC Case No. 744409;
53. *Amplicon v. Baker Oil Tools*, OCSC Case No. 744846;
54. *Amplicon v. Robec, Inc.*, OCSC Case No. 746471;
55. *Amplicon v. Quarex Ind.*, OCSC Case No. 746785;
56. *Amplicon v. Rad Oil Co.*, OCSC Case No. 747004;
57. *Amplicon v. Stat Cat, Inc.*, OCSC Case No. 747277;
58. *Amplicon v. Tech Sys. Corp.*, OCSC Case No. 747278;
59. *Amplicon v. Amerisource Corp.*, OCSC Case No. 747676;
60. *Amplicon v. N. Y. Institute*, OCSC Case No. 747874;
61. *Amplicon v. J. A. Myers and Sons*, OCSC Case No. 749670;
62. *Amplicon v. Sunbeam Outdoor Prod.*, OCSC Case No. 751009;
63. *Amplicon v. Writer's Guild of America*, OCSC Case No. 751010;
64. *Amplicon v. Nature's Best*, OCSC Case No. 751077;
65. *Amplicon v. Image West Cad Prod.*, OCSC Case No. 751139;

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66. *Amplicon v. Adler Services*, OCSC Case No. 751568;
 67. *Amplicon v. Vega Enterprises*, OCSC Case No. 751567;
 68. *Amplicon v. Connell's Fuel Oil, Inc.*, OCSC Case No. 751787;
 69. *Amplicon v. Andrus Transportation Svcs.*, OCSC Case No. 751787;
 70. *American Technologies Credit, Inc. v. Mobil Telesystems*, OCSC Case No. 726461;
 71. *American Technologies Credit, Inc. v. Diebold, Inc.*, OCSC Case No. 728601;
 72. *American Technologies Credit, Inc. v. S.S.I. Fragrances*, OCSC Case No. 737035;
 73. *American Technologies Credit, Inc. v. Home Savings of America*, OCSC Case No. 738202;
 74. *American Technologies Credit, Inc. v. McCulloch Corp.*, OCSC Case No. 741353;
 75. *American Technologies Credit, Inc. v. Schoenborn, Ethel*, OCSC Case No. 744726;
 76. *American Technologies Credit, Inc. v. Williams Furnace Co.*, OCSC Case No. 746415;
 77. *American Technologies Credit, Inc. v. Information Mgt Assoc.*, OCSC Case No. 748115;
 78. *American Technologies Credit, Inc. v. Ameritwood Ind. Int'l*, OCSC Case No. 750594.
 79. *American Technologies Credit, Inc. v. ZXS, Inc.*, OCSC Case No. 756845;

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80. *Amplicon v. Abbott Ashland*, OCSC Case No. 756741;
 81. *Amplicon v. Advanced Blending Corp.*, OCSC Case No. 755158;
 82. *Amplicon v. All-Power Manufacturing Co.*, OCSC Case No. 756293;
 83. *Amplicon v. American Lantern Co.*, OCSC Case No. 754607;
 84. *Amplicon v. Arctic Slope Regional Corp.*, OCSC Case No. 756844;
 85. *Amplicon v. Aladdin Synergetics*, OCSC Case No. 699786;
 86. *Amplicon v. Amsted Industries, Inc.*, OCSC Case No. 753071;
 87. *Amplicon v. Arts & Entertainment Network*, OCSC Case No. 732167;
 88. *Amplicon v. Astec America, Inc.*, OCSC Case No. 701589;
 89. *Amplicon v. BE Aerospace, Inc.*, OCSC Case No. 737293;
 90. *Amplicon v. Beam Mack Sales & Service, Inc.*, OCSC Case No. 708424;
 91. *Amplicon v. Bianchi Int'l*, OCSC Case No. 756380;
 92. *Amplicon v. Bowman, Bess*, OCSC Case No. 689778;
 93. *Amplicon v. Brown Jordan Company*, OCSC Case No. 697896;
 94. *Amplicon v. Cannon, Thomas M.*, OCSC Case No. 749718;
 95. *Amplicon v. Cajun Enterprises, Inc.*, OCSC Case No. 509520;
 96. *Amplicon v. CDM Federal Programs Corp.*, OCSC Case No. 757857;
 97. *Amplicon v. Chicago Supercats, Ltd.*, OCSC Case No. 712055;

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98. *Amplicon v. Clean Serve, Inc.*, OCSC Case No. 717627;
99. *Amplicon v. Clementina, Ltd.*, OCSC Case No. 700817;
100. *Amplicon v. Coltec Ind., Inc./Quincy Compr.*, OCSC Case No. 712067;
101. *Amplicon v. Delphi Information Systems, Inc.*, OCSC Case No. 712106;
102. *Amplicon v. EC Corporation of Oak Ridge*, OCSC Case No. 702828;
103. *Amplicon v. Eido, Ronald*, OCSC Case No. 687020;
104. *Amplicon v. Engineering Services Corp.*, OCSC Case No. 689689;
105. *Amplicon v. Europacific Parts Int'l, Inc.*, OCSC Case No. 755786;
106. *American Technologies Credit, Inc. v. Fabcraft, Inc.*, OCSC Case No. 683940;
107. *Amplicon v. First Benefits Agency, Inc.*, OCSC Case No. 741541;
108. *Amplicon v. Galson Technical Services, Inc.*, OCSC Case No. 755616;
109. *Amplicon v. General Machine & Instrument Co., Inc.*, OCSC Case No. 694445;
110. *Amplicon v. Graymont Group*, OCSC Case No. 689581;
111. *Amplicon v. Guarantee Mutual Life Co.*, OCSC Case No. 720767;
112. *Amplicon v. Int'l Software Systems, Inc.*, OCSC Case No. 752542;
113. *Amplicon v. Investors Heritage Life Ins. Co.*, OCSC Case No. 757335;
114. *Amplicon v. Jackson Laboratory, The*, OCSC Case No. 753569;
115. *Amplicon v. Jade Holdings, Inc.*, OCSC Case No. 703407;

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116. *Amplicon v. James River Corp. of Virginia*, OCSC Case No. 755157;
 117. *Amplicon v. Kaiser Foundation Health Plan No. CAR*, OCSC Case No. 752258;
 118. *Amplicon v. Kleer-Vu Plastics Corp., Kleer-Vu Ind., Inc.*, OCSC Case No. 760138;
 119. *Amplicon v. Lafayette American Bank & Trust Co.*, OCSC Case No. 759174;
 120. *Amplicon v. MacMillan/McGraw-Hill School Publishing Co.*, OCSC Case No. 714341;
 121. *Amplicon v. Maxwell Sports, Inc.*, OCSC Case No. 483429;
 122. *American Technologies Credit, Inc. Mediatech, Inc.*, OCSC Case No. 693098;
 123. *Amplicon v. Minit Mart Foods, Inc.*, OCSC Case No. 757427;
 124. *American Technologies Credit, Inc. v. Mobil Telesystems, Inc.*, OCSC Case No. 726461;
 125. *Amplicon v. Motherhood Maternity Shops, Inc.*, OCSC Case No. 754536;
 126. *Amplicon v. NAPCO Security Systems, Inc.*, OCSC Case No. 755068;
 127. *Amplicon v. Narodetsky, Alexander*, OC Small Claims on Appeal C427597;
 128. *Amplicon v. Nutmeg Mills, Inc.*, OCSC Case No. 713048;
 129. *Amplicon v. Oroamerica, Inc.*, OCSC Case No. 714767;
 130. *Amplicon v. P.I. Foam Holdings, Inc.*, OCSC Case No. 713002;
 131. *Amplicon v. Photronics Corp, Omi Corporation*, OCSC Case No. 757814;
 132. *Amplicon v. Precision Visuals, Inc.*, OCSC Case No. 752260;

Sean Berry
Major Frauds Unit
March 11, 1997
Page 27

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133. *Amplicon v. Preston Memorial Hospital Corp.*, OCSC Case No. 760512;
 134. *Amplicon v. Prince St. Technologies*, OCSC Case No. 758264;
 135. *American Technologies Credit, Inc. v. Public Services Electric & Gas Co.*, OCSC Case No. 755783;
 136. *Amplicon v. Public Systems Associates, Inc.*, OCSC Case No. 688592;
 137. *Amplicon v. R & D Tool & Engineering Co.*, OCSC Case No. 70884;
 138. *Amplicon v. Rockford Products Corp.*, OCSC Case No. 753812;
 139. *Amplicon v. RSC Electronics, Inc.*, OCSC Case No. 755785;
 140. *American Technologies Credit, Inc. v. Rural-Metro Corporation*, OCSC Case No. 764633;
 141. *Amplicon v. Sears Business Centers*, OCSC Case No. 695099;
 142. *Amplicon v. Sherwood Food Distributors*, OCSC Case No. 757533;
 143. *Amplicon v. Simmonds Precision Engine Systems, Inc.*, OCSC Case No. 758100;
 144. *Amplicon v. Snyder Industries, Inc.*, OCSC Case No. 682063;
 145. *Amplicon v. Sports Acquisition, Inc.*, OCSC Case No. 754746;
 146. *Amplicon v. Staar Surgical*, OCSC Case No. 752707;
 147. *American Technologies Credit, Inc. v. Stanadyne Automotive Corp.*, OCSC Case No. 701957;
 148. *Amplicon v. Stat Cat, Inc., & Texas Corp.*, OCSC Case No. 747277;
 149. *Amplicon v. Stiles Machinery, Inc.*, OCSC Case No. 684911;

Sean Berry
Major Frauds Unit
March 11, 1997
Page 28

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150. *Amplicon v. Structural Dynamics Research Corp.*, OCSC Case No. 734908;
 151. *Amplicon v. Suffolk County Water Authority*, OCSC Case No. 755310;
 152. *Amplicon v. Sun World Int'l, Inc.*, OCSC Case No. 697225;
 153. *Amplicon v. Sunset Sound Recorders, Inc.*, OC Small Claims Case No. C408356;
 154. *Amplicon v. Sweepster Jenkins Equipment Co., Inc.*, OCSC Case No. 758018;
 155. *Amplicon v. Titanium Metals Corp.*, OCSC Case No. 684476;
 156. *Amplicon v. Trump Castle Assoc. Ltd. Partnership*, OCSC Case No. 700971;
 157. *Amplicon v. Unico Corporation*, OCSC Case No. 722182;
 158. *Amplicon v. Upland Partners dba Sneaker's*, OCSC Case No. 757258;
 159. *Amplicon v. W.A. Butler Company*, OCSC Case No. 685269;
 160. *Amplicon v. Werthern Packaging, Inc.*, OCSC Case No. 752206;
 161. *Amplicon v. Western Resources, Inc. (Kansas Power & Light)*, OCSC Case No. 757259;
 162. *Amplicon v. White Consolidated Industries, Inc.*, OCSC Case No. 753517;
 163. *Amplicon v. Xatron Corporation*, OCSC Case No. 697205.

Also enclosed herewith is our client's cross-complaint filed against Amplicon which we believe sets forth, in detail, the various unfair, fraudulent and deceptive business practices Amplicon engages in and which we believe are supported by the testimony of customers and former employees.

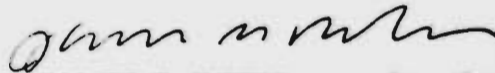
If you would like additional information on Amplicon, you can contact Jesse Swartz, Chief Financial Officer of B. Green and Company at (410) 363-3444, ext. 471; Ward Benshoof of McClintock, Weston, Benshoof, Rochefort, Rubalcava & MacCuish LLP at (213) 623-2322.

Sean Berry
Major Frauds Unit
March 11, 1997
Page 29

Former Amplicon employee Tom Cannon, through his attorney John McGuinn at
attorney Christine Brady at attorney Patricia Holbrook at
attorney Thomas Borchard customer Debbie Fritsch customer
Steve Dubak and customer Louis Wang many more names can
be provided at your request.

Should you have the interest, we would be happy to meet with you to provide you with
all the deposition transcripts in the case and in any other information or evidence which you
believe would be appropriate to a full and thorough investigation. Please contact me if you have
any questions.

Very truly yours,



JAMES G. BOHM, a member of
Lewis, D'Amato, Brisbois & Bisgaard LLP

JGB:lll

Enclosures:

ABC Lease
BDO Seidman Valuation
Amended Cross-Complaint with Exhibits
Amplicon's Third Amended Complaint
Kent Schneider Deposition (in *L. Keller Oil*)
Charles Davis Deposition
Scott McFetter's Complaint
Finbar O'Donahue Deposition
Todd Meyer Deposition
Robert Gerger Deposition
Barbara Brehm Deposition
Deborah Fritsch Deposition
Larry Turner Deposition
David Black Deposition
(Dlyn Marshall II) Deposition
Brian Raum Deposition

98043863300C

Sean Berry
Major Frauds Unit
March 11, 1997
Page 30

Guy Klingler Deposition
Darren Lang Deposition
Orange County Register Article on *McFeters' Case*
Module 12
Module 22
List of Litigation (Exhibit A)
More Ways To Bump Rate
Latham & Watkins Reference
1989 Tsuma Memo
1992 Tsuma Memo

98043863301

ALP010

APPLICON LEASING
LEASE BASE LISTING

MM DATE 2/78/
PAGE NO. 4

LESSOR NUMBER	CUSTOMER NAME	ADDRESS	CITY	ST	ZIP	1ST PRY	CONTACT
CONGRESSIONAL COMMITTEE	NEWPORT BEACH	CA	92660	999/999-0999			
CONGRESSIONAL COMMITTEE	NEWPORT BEACH	CA	92660	919/999-0999			
P.O. BOX 8088-C							
P.O. BOX 8088-C							
EQUIPMENT COST -	20.00	FINANCIAL CODE	AL	LEASE TYPE CODE	LE	IMPRES RATE	.001
BILLING AMOUNT -	.00	REMI ID CODE		NOTICE # DAYS		EQUIP PAID ON	0/00/00
DEPOSIT AMOUNT -	.00	MOS. FOR DEPOSIT	99	SCHEDULE BILL CODE	M	SALERS TAX	6.508
LEASE COMMENCEMENT	10/01/88	LEASE PERIODS	99	SECURITY INVESTION	AMP	PUR. OPTION PAY	V
D.K.A DATE	0/00/00	PER. ASSIGNED	.00	BALLOON INT.		PUR. OPTION PAY	V
PAY. DUE ASSIGNEE	.00	CUST. P-O-F		SOFTWARE RESID.	.00	TRADE-IN	.00
SOFTWARE CUST	.00	SOFTWARE RESID.	.00	SOFTWARE RESID.	.00		
		HANDWARE RESID.	.00	HANDWARE RESID.	.00		

SCHEDULE NUMBER - 1 MODEL TYPE - 10M SERIAL NUMBER - N/A FEATURE -

98043865302

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-3055
Facsimile • 714/751-7557

Page No. 1
Invoice No. 173659
Customer # 2316

Invoice Date 2/01/94 Due Date 3/01/94

INVOICE TO:

CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
ATTN: Accounts Receivable
5 Hutton Centre Drive
Suite 500
Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

98043863310

lease # PL328-1

EQUIPMENT

Availability Charge

3/01/94 3/31/94

20.00

CONFIDENTIAL

Invoice Subtotal
Sales Tax

20.00
1.55

PAY THIS AMOUNT

21.55

Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5055
 Facsimile • 714/751-7557

Page No. 1
 Invoice No. 171175
 Customer # 2316

Invoice Date 1/01/94 Due Date 2/01/94

INVOICE TO:

CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
 ATTN: Accounts Receivable
 5 Hutton Centre Drive
 Suite 500
 Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

Lease # OL3328-1		EQUIPMENT			
		Availibility Charge	2/01/94	2/28/94	20.00

0
3
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9

Invoice Subtotal 20.00
 Sales Tax 1.55

PAY THIS AMOUNT 21.55

CONFIDENTIAL

Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5055
 Facsimile • 714/751-7557

Page No. 1
 Invoice No. 168732
 Customer # 2316

Invoice Date 12/01/93 Due Date 1/01/94

INVOICE TO:

CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
 ATTN: Accounts Receivable
 5 Hutton Centre Drive
 Suite 500
 Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

0		Lease # OL3328-1		EQUIPMENT	
3			Availability Charge	1/01/94 1/31/94	20.00
6			Subtotal		20.00
6			Sales Tax		1.55
3			Lease Total		21.55
4					
9					
8					
0					

CONFIDENTIAL

PAY THIS AMOUNT

21.55

Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5055
 Facsimile • 714/751-7557

Page No. 1
 Invoice No. 185985
 Customer # 2316

Invoice Date 11/01/93 Due Date 12/01/93

INVOICE TO:
 CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH, CA 92658-0000

REMIT TO:
 Amplicon Financial
 ATTN: Accounts Receivable
 5 Hutton Centre Drive
 Suite 500
 Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

Lease # OL3328-1		EQUIPMENT			
		Availability Charge	12/01/93	12/31/93	20.00

		Subtotal			20.00
		Sales Tax			1.55

		Lease Total			21.55

0
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CONFIDENTIAL

PAY THIS AMOUNT

21.55

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

Page No. 1
Invoice No. 163283
Customer # 2316

Invoice Date 10/01/93 Due Date 11/01/93

INVOICE TO:

CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
ATTN: Accounts Receivable
5 Hutton Centre Drive
Suite 500
Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

980438630	Lease # DL3328-1	EQUIPMENT			
		Availability Charge	11/01/93	11/30/93	20.00
		Subtotal			20.00
		Sales Tax			1.55
		Lease Total			21.55

CONFIDENTIAL

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 8/01/93
INVOICE NUMBER: 159227
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

CONFIDENTIAL

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

9/01/93 THROUGH 9/30/93 20.00

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75% 1.55

DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 9/01/93

PAYMENT MUST BE RECEIVED BY 9/15/93
OR PAY THIS AMOUNT 22.02

LATE CHARGE IS 1.07

9804386308

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-9055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 7/01/93
INVOICE NUMBER: 158510
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER CCX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA 92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

8/01/93 THROUGH 8/31/93 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75 1.95

DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

PAYMENT MUST BE RECEIVED BY 8/16/93
OR PAY THIS AMOUNT 22.02

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/731-7351 • 800/755-5055
Facsimile • 714/731-7357

INVOICE

INVOICE DATE: 6/01/93
INVOICE NUMBER: 157475
CUSTOMER NUMBER: CC2316
LEASE / SCHEDULE NUMBER: CL3320/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

7/01/93 THROUGH 7/31/93

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.758 1.55

DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

AMOUNT DUE DATE 7/01/93
PAYMENT MUST BE RECEIVED BY 7/10/93
OR PAY THIS AMOUNT 21.55

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/01/93
INVOICE NUMBER: 196657
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: UL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3098-C
NEWPORT BEACH CA 92659
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

5/01/93 THROUGH 6/30/93

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX

7.754

1.55

DUE AND PAYABLE

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21.95

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

PAYMENT MUST BE RECEIVED BY 6/10/93
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/01/93
INVOICE NUMBER: 156014
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

5/01/93 THROUGH 5/31/93 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

PAYMENT MUST BE RECEIVED BY 5/10/93
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7351 • 800/753-5053
Facsimile • 714/751-7357

INVOICE

INVOICE DATE: 3/01/93
INVOICE NUMBER: 154957
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92708
ATTN: ACCOUNTS PAYABLE

9804306313

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

4/01/93 THROUGH 4/30/93

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX	7.75%	<u>1.95</u>
DUE AND PAYABLE		<u>\$ 21.55</u>

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 4/01/93
PAYMENT MUST BE RECEIVED BY 4/10/93
OR PAY THIS AMOUNT 22.02
LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7351 • 800/755-5055
Facsimile • 714/751-7357

INVOICE

INVOICE DATE: 2/01/93
INVOICE NUMBER: 154196
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: LL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
3/01/93 THROUGH 3/31/93 20.00


CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.754 1.95
DUE AND PAYABLE \$ 21.95

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 3/01/93
PAYMENT MUST BE RECEIVED BY 3/10/93
OR PAY THIS AMOUNT 22.02.
LATE CHARGE IS 1.07.



Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5053
 Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/01/93
 INVOICE NUMBER: 153447
 CUSTOMER NUMBER: 002316
 LEASE / SCHEDULE NUMBER: CL333271
 CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8032-C
 MENORFT BEACH CA
 92654
 ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
 1/01/93 THROUGH 2/28/93 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
 MENORFT BEACH CA

SALES TAX	7.751	<u>1.55</u>
DUE AND PAYABLE	\$	<u>21.55</u>

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

PAYMENT MUST BE RECEIVED BY 2/10/93
 OR PAY THIS AMOUNT 22.02

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/01/92
INVOICE NUMBER: 152371
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

1/01/93 THROUGH 1/31/93 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75% 1.55

DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 1/01/93

PAYMENT MUST BE RECEIVED BY 1/10/93
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/735-9055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 11/01/92
INVOICE NUMBER: 151509
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3323/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8028-C
NEWPORT BEACH CA 92653
ATTN: ACCOUNTS PAYABLE

9 8 0 4 3 8 6 3 1 7

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

12/01/92 THROUGH 12/31/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA 92707

INVOICE DUE DATE 12/01/92
PAYMENT MUST BE RECEIVED BY 12/10/92
OR PAY THIS AMOUNT 22.62
LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/01/92
INVOICE NUMBER: 150726
CUSTOMER NUMBER: G02316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER:

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2098-C
NEWPORT BEACH CA 92656
ATTN: ACCOUNTS PAYABLE

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

11/01/92 THROUGH 11/30/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 1.758 1.55
DUE AND PAYABLE \$ 21.35

INVOICE DUE DATE 11/01/92

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA 92707

PAYMENT MUST BE RECEIVED BY 11/10/92
OR PAY THIS AMOUNT 22.02

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7351 • 800/755-9055
Facsimile • 714/751-7357

INVOICE

INVOICE DATE: 9/01/92
INVOICE NUMBER: 149756
CUSTOMER NUMBER: CG2316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
10/01/92 THROUGH 10/31/92 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 10/01/92
PAYMENT MUST BE RECEIVED BY 10/10/92
OR PAY THIS AMOUNT 22.62.
LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/753-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 9/01/92
INVOICE NUMBER: 148839
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

9/01/92 THROUGH 9/30/92 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 1.75% 1.59
DUE AND PAYABLE \$ 21.59

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE: 9/10/92
PAYMENT MUST BE RECEIVED BY 9/10/92
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-5055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 7/01/92
INVOICE NUMBER: 148009
CUSTOMER NUMBER: CC2316
LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER:
LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

7/01/92 THROUGH 8/31/92 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.7% 1.99
DUE AND PAYABLE \$ 21.95

INVOICE DUE DATE 7/01/92

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

PAYMENT MUST BE RECEIVED BY 8/10/92
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714.751-7551 • 800/755-3055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/01/92
INVOICE NUMBER: 146958
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____
LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92653
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

7/01/92 THROUGH 7/31/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

INVOICE DUE DATE 7/01/92

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

PAYMENT MUST BE RECEIVED BY 7/10/92
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714.751-7551 • 800-755-5065
Facsimile • 714.751-7557

INVOICE

INVOICE DATE: 5/01/92
INVOICE NUMBER: 146167
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER CCX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

6/01/92 THROUGH 6/30/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX	7.758	1.55
DUE AND PAYABLE		21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 6/01/92

PAYMENT MUST BE RECEIVED BY 6/10/92
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-5055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 4/01/92
INVOICE NUMBER: 145415
CUSTOMER NUMBER: CC2315
LEASE / SCHEDULE NUMBER: 0L3328/1

CUSTOMER PURCHASE ORDER: _____
LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA 92663
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

5/01/92 THROUGH 5/31/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

INVOICE DUE DATE 5/01/92

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA 92707

PAYMENT MUST BE RECEIVED BY 5/10/92
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/761-7651 • 800/755-8055
Facsimile • 714/761-7657

INVOICE

INVOICE DATE: 3/01/92
INVOICE NUMBER: 144433
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER:
LESSEE: CHRISTOPHER CCX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA 92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

4/01/92 THROUGH 4/30/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.075% 1.55

DUE AND PAYABLE \$ 21.55

INVOICE DUE DATE 4/01/92

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA 92707

PAYMENT MUST BE RECEIVED BY 4/10/92
OR PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/01/92
INVOICE NUMBER: 143700
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92655
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

3/01/92 THROUGH 3/31/92 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

PAYMENT MUST BE MADE BY 3/10/92
OR PAY THIS AMOUNT 22.62.

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/01/92
INVOICE NUMBER: 143079
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3323/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9089-C
NEWPORT BEACH CA
92654
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

2/01/92 THROUGH 2/29/92 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

INVOICE DUE DATE 2/01/92
IF PAYMENT IS NOT MADE BY 2/10/92
PAY THIS AMOUNT 22.62
LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/01/91
INVOICE NUMBER: 142247
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 808E-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

1/01/92 THROUGH 1/31/92

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75% 1.55
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 1/01/92

IF PAYMENT IS NOT MADE BY 1/10/92
PAY THIS AMOUNT 22.62.

LATE CHARGE IS 1.07.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-5055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 11/01/91
INVOICE NUMBER: 141488
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

TO: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92653
ATTN: ACCOUNTS PAYABLE

98043063329

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

12/01/91 THROUGH 12/31/91

20.00

CONFIDENTIAL

OFFICE LOCATED IN:

CH CA

SALES TAX 7.75% 11.95
DUE AND PAYABLE \$ 21.95

OFFICE ADDRESS:

OFFICE DRIVE
SANTA ANA CA
92707

INVOICE DUE DATE 12/01/91

IF PAYMENT IS NOT MADE BY 12/10/91
PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/01/91
INVOICE NUMBER: 140775
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

11/01/91 THROUGH 11/30/91

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.752 1.95
DUE AND PAYABLE \$ 21.95

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 10/25/91

IF PAYMENT IS NOT MADE BY 11/10/91
PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800-755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 9/01/91
INVOICE NUMBER: 140198
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92550
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

10/01/91 THROUGH 10/31/91

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.758 1.95
DUE AND PAYABLE \$ 21.55

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 9/29/91

IF PAYMENT IS NOT MADE BY 10/10/91
PAY THIS AMOUNT 22.62

LATE CHARGE IS 1.07

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 9/01/91

INVOICE NUMBER: 158701

CUSTOMER NUMBER: 002315

LEASE / SCHEDULE NUMBER: 1/325571

CUSTOMER PURCHASE ORDER: _____

PLEASE NOTE OUR NEW
PHONE NUMBERS:
714-751-7551 800-755-5055

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92656
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

9/01/91 THROUGH 9/30/91 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 7.75% 1.95

DUE AND PAYABLE \$ 21.55

USE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPlicon Financial
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 9/29/91

IF PAYMENT IS NOT MADE BY 9/10/91
PAY THIS AMOUNT 22.624

LATE CHARGE IS 1.07.

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 7/01/91
INVOICE NUMBER: 139074
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

PLEASE NOTE OUR NEW
PHONE NUMBERS:
714-751-7551 800-755-5055

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8083-C
NEWPORT BEACH CA
92653
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

8/01/91 THROUGH 8/31/91 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.501 1.30
DUE AND PAYABLE \$ 21.30

INVOICE DUE DATE 7/25/91

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 MUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

IF PAYMENT IS NOT MADE BY 8/10/91
PAY THIS AMOUNT 22.36

LATE CHARGE IS 1.00

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 6/01/91
INVOICE NUMBER: 137242
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3324/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8055-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
7/01/91 THROUGH 7/31/91 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.50% 1.30
DUE AND PAYABLE \$ 21.30

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPlicon FINANCIAL
MUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 6/25/91
IF PAYMENT IS NOT MADE BY 7/10/91
PAY THIS AMOUNT 22.36
LATE CHARGE IS 1.06

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 5/01/91
INVOICE NUMBER: 136554
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3323/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8086-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

6/01/91 THROUGH 6/30/91

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.50% 1.30

DUE AND PAYABLE \$ 21.30

INVOICE DUE DATE 5/29/91

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
MUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

IF PAYMENT IS NOT MADE BY 6/10/91
PAY THIS AMOUNT 22.36

LATE CHARGE IS 1.06

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 4/01/91
INVOICE NUMBER: 135957
CUSTOMER NUMBER: 002216
LEASE / SCHEDULE NUMBER: OL 3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8086-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

5/01/91 THROUGH 5/31/91 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.50% 1.30
DUE AND PAYABLE 21.30

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPlicon FINANCIAL
MUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 4/25/91

IF PAYMENT IS NOT MADE BY 5/10/91
PAY THIS AMOUNT 22.36

LATE CHARGE IS 1.06

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 3/01/91
INVOICE NUMBER: 135139
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: OL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE,
P.O. BOX 9088-C
NEWPORT BEACH CA 92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

4/01/91 THROUGH 4/30/91

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.50% 1.30
21.30

DUE AND PAYABLE

INVOICE DUE DATE 3/25/91

IF PAYMENT IS NOT MADE BY 4/10/91
PAY THIS AMOUNT 22.36

LATE CHARGE IS 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

~~AMPLICON FINANCIAL~~
MUTTON CENTRE DRIVE
SUITE 300
SANTA ANA CA 92707

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 2/01/91
INVOICE NUMBER: 134510
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: OL3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

3/01/91 THROUGH 3/31/91

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX

6.25

1.25

DUE AND PAYABLE

21.25

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPlicon FINANCIAL
MUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

INVOICE DUE DATE 1/25/91

IF PAYMENT IS NOT MADE BY 3/10/91,
PAY THIS AMOUNT 22.31

LATE CHARGE IS 1.06

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 1/21/91
INVOICE NUMBER: 133505
CUSTOMER NUMBER: 002916
LEASE / SCHEDULE NUMBER: GL3320/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 1088-C
EXPORT BEACH CA 92609
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
2/1/91 THROUGH 2/28/91 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
EXPORT BEACH CA

SALES TAX 6.00% 1.20
DUE AND PAYABLE \$ 21.20
INVOICE DUE DATE 1/25/91

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPLICON FINANCIAL
2020 EAST FIRST STREET
SUITE #01
SANTA ANA CA 92705

IF PAYMENT IS NOT MADE BY 2/10/91
PAY THIS AMOUNT 22.20
LATE CHARGE IS 1.00

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 12/01/90
INVOICE NUMBER: 132977
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: SL 3323/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3082-C
NEWPORT BEACH CA
92655
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

1/01/91 THROUGH 1/31/91

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPlicon FINANCIAL
2020 EAST FIRST STREET
SUITE 401
SANTA ANA CA
92705

INVOICE DUE DATE 12/15/90

IF PAYMENT IS NOT MADE BY 1/10/91
PAY THIS AMOUNT 22.31

LATE CHARGE IS 1.00%

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 11/01/90
INVOICE NUMBER: 132231
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER CDX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
12/01/90 THROUGH 12/31/90 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPLICON FINANCIAL
2020 EAST FIRST STREET
SUITE 401
SANTA ANA CA
92705

INVOICE DUE DATE 11/25/90
IF PAYMENT IS NOT MADE BY 12/10/90
PAY THIS AMOUNT 22.31
LATE CHARGE IS 1.06

ATTN: ACCOUNTS RECEIVABLE

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 10/01/90
INVOICE NUMBER: 131458
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8068-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
11/01/90 THROUGH 11/30/90 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25 1.25
DUE AND PAYABLE 8 21.25

INVOICE DUE DATE 10/25/90

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPLICON FINANCIAL
2020 EAST FIRST STREET
SUITE 401
SANTA ANA CA
92705

IF PAYMENT IS NOT MADE BY 11/10/90
PAY THIS AMOUNT 21.63
LATE CHARGE IS .38

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 9/21/90
INVOICE NUMBER: 12055A
CUSTOMER NUMBER: 002214
LEASE / SCHEDULE NUMBER: 013320/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8023-C
NEWPORT BEACH CA 92658
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

10/01/90 THROUGH 10/31/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

INVOICE DUE DATE 9/29/90

IF PAYMENT IS NOT MADE BY 10/10/90
PAY THIS AMOUNT 21.00

LATE CHARGE IS .38

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
2020 EAST FIRST STREET
SUITE 401
SANTA ANA CA 92705

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 8/31/90
INVOICE NUMBER: 129302
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3322/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3088-C
NEWPORT BEACH CA 92705
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

8/01/90 THROUGH 9/30/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

INVOICE DUE DATE 9/25/90

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
2020 EAST FIRST STREET
SUITE 401
SANTA ANA CA 92705

IF PAYMENT IS NOT MADE BY 9/10/90
PAY THIS AMOUNT 21.03

LATE CHARGE IS .35%

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 7/01/90
INVOICE NUMBER: 128992
CUSTOMER NUMBER: 002315
LEASE / SCHEDULE NUMBER: OL3323/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3082-C
NEWPORT BEACH CA
92693
ATTN: ACCOUNTS PAYABLE

9804306345

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

8/01/90 THROUGH 8/31/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

INVOICE DUE DATE 7/25/90

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

IF PAYMENT IS NOT MADE BY 8/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .38

AMPLICON, INC.
2020 E. FIRST STREET
SUITE 401
SANTA ANA CA
92705

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 5/21/90
INVOICE NUMBER: 128072
CUSTOMER NUMBER: 002315
LEASE / SCHEDULE NUMBER: CL3325/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA 92658
ATTN: ACCOUNTS PAYABLE

9804306346

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.
7/01/90 THROUGH 7/31/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON, INC.
2020 E. FIRST STREET
SUITE 401
SANTA ANA CA 92705

INVOICE DUE DATE 6/25/90

IF PAYMENT IS NOT MADE BY 7/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .38

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 5/31/90
INVOICE NUMBER: 127315
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL 332-1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER CDX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92652
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

6/01/90 THROUGH 6/30/90 20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

INVOICE DUE DATE 5/25/90

IF PAYMENT IS NOT MADE BY 6/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .38

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON, INC.
2020 E. FIRST STREET
SUITE 401
SANTA ANA

CA
92705

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 4/01/90
INVOICE NUMBER: 126640
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL332A/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9039-C
NEWPORT BEACH CA
92653
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

5/01/90 THROUGH 5/31/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25 1.25

DUE AND PAYABLE 21.25

INVOICE DUE DATE: 4/25/90

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON, INC.
2020 E. FIRST STREET
SUITE 408
SANTA ANA CA
92705

IF PAYMENT IS NOT MADE BY 5/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .38

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 3/01/90
INVOICE NUMBER: 125712
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: OL3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8068-C
NEWPORT BEACH CA
92768
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

4/01/90 THROUGH 4/30/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25 1.25
DUE AND PAYABLE \$ 21.25

INVOICE DUE DATE 3/25/90

IF PAYMENT IS NOT MADE BY 4/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .30

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
AMPLICON, INC.
020 E. FIRST STREET
SUITE 401
SANTA ANA CA
92705

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 2/01/90
INVOICE NUMBER: 124971
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL 3329/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 20688-C
NEWPORT BEACH CA 92658
ATTN: ACCOUNTS PAYABLE

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

3/01/90 THROUGH 3/31/90

20.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
NEWPORT BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

INVOICE DUE DATE 2/29/90

IF PAYMENT IS NOT MADE BY 3/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .38

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON, INC.
2020 E. FIRST STREET
SUITE 401
SANTA ANA CA 92705

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

INVOICE DATE: 1/01/90
INVOICE NUMBER: 124504
CUSTOMER NUMBER: 002315
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 4059-C
SEASIDE BEACH CA
92675
ATTN: ACCOUNTS PAYABLE

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MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

2/01/90 THROUGH 2/30/90

70.00

CONFIDENTIAL

EQUIPMENT IS LOCATED IN:
SEASIDE BEACH CA

SALES TAX 6.25% 1.25
DUE AND PAYABLE \$ 21.25

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON, INC.
2020 E. FIRST STREET
SUITE 401
SANTA ANA CA
92705

INVOICE DUE DATE: 1/25/90

IF PAYMENT IS NOT MADE BY 2/10/90
PAY THIS AMOUNT 21.63

LATE CHARGE IS .38.

RLSHST
erator: SS
stomer: 2316

AMPLICON FINANCIAL
Invoice History
CHRISTOPHER COX

Page 2
JaRageyN07, 1997 11:32 AM

Parameters- Lease#: DL3328-1 Invoice Due Date: ALL

Invoice	Tran Date	Description	Due Date	Amount	Line Balance
180102	5/10/94	Equipment Sale per	5/31/94	1.00	1.00
160	6/02/94	Cash Receipts	(	1.00)	.00
180102	5/10/94	Sales Tax	5/31/94	.08	.08
160	6/02/94	Cash Receipts	(	.08)	.00
177177	4/01/94	Availibility Charge	5/01/94	20.00	20.00
	6/30/95	Write-off	(	20.00)	.00
177177	4/01/94	Sales Tax	5/01/94	1.55	1.55
	6/30/95	Credit Memo	(	1.55)	.00
176108	3/01/94	Availibility Charge	4/01/94	20.00	20.00
	6/30/95	Write-off	(	20.00)	.00
176108	3/01/94	Sales Tax	4/01/94	1.55	1.55
	6/30/95	Credit Memo	(	1.55)	.00
173659	2/01/94	Availibility Charge	3/01/94	20.00	20.00
5497765	2/28/94	Cash Receipts	(	20.00)	.00
173659	2/01/94	Sales Tax	3/01/94	1.55	1.55
5497765	2/28/94	Cash Receipts	(	1.55)	.00
171175	1/01/94	Availibility Charge	2/01/94	20.00	20.00
5472559	2/01/94	Cash Receipts	(	20.00)	.00
171175	1/01/94	Sales Tax	2/01/94	1.55	1.55
5472559	2/01/94	Cash Receipts	(	1.55)	.00
168732	12/01/93	Availibility Charge	1/01/94	20.00	20.00
5445061	1/03/94	Cash Receipts	(	20.00)	.00
168732	12/01/93	Sales Tax	1/01/94	1.55	1.55
5445061	1/03/94	Cash Receipts	(	1.55)	.00
165985	11/01/93	Availibility Charge	12/01/93	20.00	20.00
5418084	11/29/93	Cash Receipts	(	20.00)	.00
165985	11/01/93	Sales Tax	12/01/93	1.55	1.55
5418084	11/29/93	Cash Receipts	(	1.55)	.00
163283	10/01/93	Availibility Charge	11/01/93	20.00	20.00
5393353	11/01/93	Cash Receipts	(	20.00)	.00
163283	10/01/93	Sales Tax	11/01/93	1.55	1.55
5393353	11/01/93	Cash Receipts	(	1.55)	.00
1963	9/01/93	THE INVOICE IS OPE	10/01/93	20.00	20.00
	6/30/95	Write-off	(	20.00)	.00
159963	9/01/93	THE INVOICE IS OPE	10/01/93	1.55	1.55
	6/30/95	Credit Memo	(	1.55)	.00

CONFIDENTIAL

02794

IRLSHST
Operator: SS
Customer: 2316

AMPLICON FINANCIAL
Invoice History
CHRISTOPHER COX

Page 2
January 07, 1997 11:32 AM

Parameters- Lease#: DL3328-1 Invoice Due Date: ALL

Invoice	Tran Date	Description	Due Date	Amount	Line Balance
159227	8/01/93	THE INVOICE IS OPE	9/01/93	20.00	20.00
K3671265	9/30/93	Cash Receipts	(	20.00)	.00
159227	8/01/93	THE INVOICE IS OPE	9/01/93	1.55	1.55
K3671265	9/30/93	Cash Receipts	(	1.55)	.00
158510	7/01/93	THE INVOICE IS CLO	8/01/93	20.00	20.00
	7/01/93	Cash Receipts	(	20.00)	.00
158510	7/01/93	THE INVOICE IS CLO	8/01/93	1.55	1.55
	7/01/93	Cash Receipts	(	1.55)	.00
157475	6/01/93	THE INVOICE IS OPE	7/01/93	20.00	20.00
	6/01/93	Cash Receipts	(	18.45)	1.55
157475	6/01/93	THE INVOICE IS OPE	7/01/93	1.55	3.10
	6/01/93	Cash Receipts	(	1.55)	1.55
	6/30/95	Credit Memo	(	1.55)	.00
156657	5/01/93	THE INVOICE IS OPE	6/01/93	20.00	20.00
	5/01/93	Cash Receipts	(	18.45)	1.55
156657	5/01/93	THE INVOICE IS OPE	6/01/93	1.55	3.10
	5/01/93	Cash Receipts	(	1.55)	1.55
	6/30/95	Credit Memo	(	1.55)	.00
156014	4/01/93	THE INVOICE IS OPE	5/01/93	20.00	20.00
	4/01/93	Cash Receipts	(	18.45)	1.55
156014	4/01/93	THE INVOICE IS OPE	5/01/93	1.55	3.10
	4/01/93	Cash Receipts	(	1.55)	1.55
	6/30/95	Credit Memo	(	1.55)	.00
154989	3/01/93	THE INVOICE IS CLO	4/01/93	20.00	20.00
	3/01/93	Cash Receipts	(	20.00)	.00
154989	3/01/93	THE INVOICE IS CLO	4/01/93	1.55	1.55
	3/01/93	Cash Receipts	(	1.55)	.00
154196	2/01/93	THE INVOICE IS CLO	3/01/93	20.00	20.00
	2/01/93	Cash Receipts	(	20.00)	.00
154196	2/01/93	THE INVOICE IS CLO	3/01/93	1.55	1.55
	2/01/93	Cash Receipts	(	1.55)	.00
153447	1/01/93	THE INVOICE IS CLO	2/01/93	20.00	20.00
	1/01/93	Cash Receipts	(	20.00)	.00
1447	1/01/93	THE INVOICE IS CLO	2/01/93	1.55	1.55
	1/01/93	Cash Receipts	(	1.55)	.00
152371	12/01/92	THE INVOICE IS CLO	1/01/93	20.00	20.00
	12/01/92	Cash Receipts	(	20.00)	.00

CONFIDENTIAL

IRLSHST
perator: SS
ustomer: 2316

AMPLICON FINANCIAL
Invoice History
CHRISTOPHER COX

Page 3
January 07, 1997 11:32 AM

meters- Lease#: OL3328-1 Invoice Due Date: ALL

check/ invoice	Tran Date	Description	Due Date	Amount	Line Balance
152371	12/01/92	THE INVOICE IS CLO	1/01/93	1.55	1.55
k	12/01/92	Cash Receipts	(	1.55)	.00
151509	11/01/92	THE INVOICE IS CLO	12/01/92	20.00	20.00
k	11/01/92	Cash Receipts	(	20.00)	.00
151509	11/01/92	THE INVOICE IS CLO	12/01/92	1.55	1.55
k	11/01/92	Cash Receipts	(	1.55)	.00
150726	10/01/92	THE INVOICE IS CLO	11/01/92	20.00	20.00
r	10/01/92	Cash Receipts	(	20.00)	.00
	10/01/92	write-off		3.19	3.19
k	10/01/92	Cash Receipts	(	3.19)	.00
150726	10/01/92	THE INVOICE IS CLO	11/01/92	1.55	1.55
RT	10/01/92	Cash Receipts	(	1.55)	.00
149756	9/01/92	THE INVOICE IS CLO	10/01/92	20.00	20.00
ko	9/01/92	Cash Receipts	(	20.00)	.00
149756	9/01/92	THE INVOICE IS CLO	10/01/92	1.55	1.55
ko	9/01/92	Cash Receipts	(	1.55)	.00
148839	8/01/92	THE INVOICE IS CLO	9/01/92	20.00	20.00
	8/01/92	Cash Receipts	(	20.00)	.00
148839	8/01/92	THE INVOICE IS CLO	9/01/92	1.55	1.55
ko	8/01/92	Cash Receipts	(	1.55)	.00
148009	7/01/92	THE INVOICE IS CLO	8/01/92	20.00	20.00
ck	7/01/92	Cash Receipts	(	20.00)	.00
148009	7/01/92	THE INVOICE IS CLO	8/01/92	1.55	1.55
ck	7/01/92	Cash Receipts	(	1.55)	.00
146958	6/01/92	THE INVOICE IS CLO	7/01/92	20.00	20.00
ck	6/01/92	Cash Receipts	(	20.00)	.00
146958	6/01/92	THE INVOICE IS CLO	7/01/92	1.55	1.55
ck	6/01/92	Cash Receipts	(	1.55)	.00
146167	5/01/92	THE INVOICE IS CLO	6/01/92	20.00	20.00
ck	5/01/92	Cash Receipts	(	20.00)	.00
146167	5/01/92	THE INVOICE IS CLO	6/01/92	1.55	1.55
ck	5/01/92	Cash Receipts	(	1.55)	.00
145416	4/01/92	THE INVOICE IS CLO	5/01/92	20.00	20.00
ck	4/01/92	Cash Receipts	(	20.00)	.00
145416	4/01/92	THE INVOICE IS CLO	5/01/92	1.55	1.55
ck	4/01/92	Cash Receipts	(	1.55)	.00

CONFIDENTIAL

02796

IRLSHST
operator: SS
customer: 2316

AMPLICON FINANCIAL
Invoice History
CHRISTOPHER COX

Page 4
January 07, 1997 11:32 AM

Parameters- Lease#: OL3328-1 Invoice Due Date: ALL

Invoice	Tran Date	Description	Due Date	Amount	Line Balance
144433	3/01/92	THE INVOICE IS CLO	4/01/92	20.00	20.00
k	3/01/92	Cash Receipts	(	20.00)	.00
144433	3/01/92	THE INVOICE IS CLO	4/01/92	1.55	1.55
k	3/01/92	Cash Receipts	(	1.55)	.00
143700	2/01/92	THE INVOICE IS CLO	3/01/92	20.00	20.00
k	2/01/92	Cash Receipts	(	20.00)	.00
143700	2/01/92	THE INVOICE IS CLO	3/01/92	1.55	1.55
k	2/01/92	Cash Receipts	(	1.55)	.00
143078	1/01/92	THE INVOICE IS CLO	2/01/92	20.00	20.00
k	1/01/92	Cash Receipts	(	20.00)	.00
143078	1/01/92	THE INVOICE IS CLO	2/01/92	1.55	1.55
kd	1/01/92	Cash Receipts	(	1.55)	.00
142247	12/01/91	THE INVOICE IS CLO	1/01/92	20.00	20.00
kd	12/01/91	Cash Receipts	(	20.00)	.00
142247	12/01/91	THE INVOICE IS CLO	1/01/92	1.55	1.55
kd	12/01/91	Cash Receipts	(	1.55)	.00
141488	11/01/91	THE INVOICE IS CLO	12/01/91	20.00	20.00
kd	11/01/91	Cash Receipts	(	20.00)	.00
141488	11/01/91	THE INVOICE IS CLO	12/01/91	1.55	1.55
kd	11/01/91	Cash Receipts	(	1.55)	.00
140775	10/01/91	THE INVOICE IS OPE	11/01/91	20.00	20.00
	6/30/95	Write-off	(	20.00)	.00
140775	10/01/91	THE INVOICE IS OPE	11/01/91	1.55	1.55
	6/30/95	Credit Memo	(	1.55)	.00
140188	9/01/91	THE INVOICE IS CLO	10/01/91	20.00	20.00
kd	9/01/91	Cash Receipts	(	20.00)	.00
140188	9/01/91	THE INVOICE IS CLO	10/01/91	1.55	1.55
kd	9/01/91	Cash Receipts	(	1.55)	.00
138961	8/01/91	THE INVOICE IS CLO	9/01/91	20.00	20.00
kd	8/01/91	Cash Receipts	(	20.00)	.00
138961	8/01/91	THE INVOICE IS CLO	9/01/91	1.55	1.55
kd	8/01/91	Cash Receipts	(	1.55)	.00
138074	7/01/91	THE INVOICE IS CLO	8/01/91	20.00	20.00
kd	7/01/91	Cash Receipts	(	20.00)	.00
138074	7/01/91	THE INVOICE IS CLO	8/01/91	1.30	1.30
kd	7/01/91	Cash Receipts	(1.30)	.00

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02797

IRLSHST
 Operator: SS
 Customer: 2316

AMPLICON FINANCIAL
 Invoice History
 CHRISTOPHER COX

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Parameters- Lease#: OL3328-1 Invoice Due Date: ALL

Invoice	Tran Date	Description	Due Date	Amount	Line Balance
137242	6/01/91	THE INVOICE IS CLO	7/01/91	20.00	20.00
k	6/01/91	Cash Receipts	(	20.00)	.00
137242	6/01/91	THE INVOICE IS CLO	7/01/91	1.30	1.30
k	6/01/91	Cash Receipts	(	1.30)	.00
136554	5/01/91	THE INVOICE IS OPE	6/01/91	20.00	20.00
-	5/01/91	Cash Receipts	(	18.70)	1.30
136554	5/01/91	THE INVOICE IS OPE	6/01/91	1.30	2.60
-	5/01/91	Cash Receipts	(	1.30)	1.30
-	6/30/95	Credit Memo	(	1.30)	.00
135957	4/01/91	THE INVOICE IS OPE	5/01/91	20.00	20.00
-	6/30/95	Write-off	(	20.00)	.00
135957	4/01/91	THE INVOICE IS OPE	5/01/91	1.30	1.30
5	6/30/95	Credit Memo	(	1.30)	.00
135139	3/01/91	THE INVOICE IS OPE	4/01/91	20.00	20.00
5	1/05/95	Write-off	(	20.00)	.00
135139	3/01/91	THE INVOICE IS OPE	4/01/91	1.30	1.30
5	6/30/95	Credit Memo	(	1.30)	.00
134510	2/01/91	THE INVOICE IS OPE	3/01/91	20.00	20.00
1087912	3/28/94	Cash Receipts	(	20.00)	.00
134510	2/01/91	THE INVOICE IS OPE	3/01/91	1.25	1.25
15287912	3/28/94	Cash Receipts	(	1.25)	.00
133865	1/01/91	THE INVOICE IS CLO	2/01/91	20.00	20.00
0	1/01/91	Write-off	(	20.00)	.00
133865	1/01/91	THE INVOICE IS CLO	2/01/91	1.20	1.20
0	1/01/91	Write-off	(	1.20)	.00
132977	12/01/90	THE INVOICE IS CLO	1/01/91	20.00	20.00
12/01/90	Write-off	(	20.00)	.00	
132977	12/01/90	THE INVOICE IS CLO	1/01/91	1.25	1.25
12/01/90	Write-off	(	1.25)	.00	
132231	11/01/90	THE INVOICE IS CLO	12/01/90	20.00	20.00
<	11/01/90	Cash Receipts	(	20.00)	.00
<	11/01/90	Write-off	(	42.50)	42.50
<	11/01/90	Cash Receipts	(	42.50)	.00
<	1231 11/01/90	THE INVOICE IS CLO	12/01/90	1.25	1.25
<	11/01/90	Cash Receipts	(	1.25)	.00
131458	10/01/90	THE INVOICE IS CLO	11/01/90	20.00	20.00
<	10/01/90	Cash Receipts	(	20.00)	.00

CONFIDENTIAL

02798

JIRLSHST
Operator: SS
Customer: 2316

AMPLICON FINANCIAL
Invoice History
CHRISTOPHER COX

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Parameters- Lease#: OL3328-1 Invoice Due Date: ALL

Check/ Invoice	Tran Date	Description	Due Date	Amount	Line Balance
131458	10/01/90	THE INVOICE IS CLO	11/01/90	1.25	1.25
Ck	10/01/90	Cash Receipts	(	1.25)	.00
130558	9/01/90	THE INVOICE IS CLO	10/01/90	20.00	20.00
Ck	9/01/90	Cash Receipts	(	20.00)	.00
130558	9/01/90	THE INVOICE IS CLO	10/01/90	1.25	1.25
Ck	9/01/90	Cash Receipts	(	1.25)	.00
129802	8/01/90	THE INVOICE IS CLO	9/01/90	20.00	20.00
Ck	8/01/90	Cash Receipts	(	20.00)	.00
129802	8/01/90	THE INVOICE IS CLO	9/01/90	1.25	1.25
Ck	8/01/90	Cash Receipts	(	1.25)	.00
128992	7/01/90	THE INVOICE IS CLO	8/01/90	20.00	20.00
Ck	7/01/90	Cash Receipts	(	20.00)	.00
128992	7/01/90	THE INVOICE IS CLO	8/01/90	1.25	1.25
Ck	7/01/90	Cash Receipts	(	1.25)	.00
128072	6/01/90	THE INVOICE IS CLO	7/01/90	20.00	20.00
Ck	6/01/90	Cash Receipts	(	20.00)	.00
128072	6/01/90	THE INVOICE IS CLO	7/01/90	1.25	1.25
Ck	6/01/90	Cash Receipts	(	1.25)	.00
127315	5/01/90	THE INVOICE IS CLO	6/01/90	20.00	20.00
Ck	5/01/90	Cash Receipts	(	20.00)	.00
127315	5/01/90	THE INVOICE IS CLO	6/01/90	1.25	1.25
Ck	5/01/90	Cash Receipts	(	1.25)	.00
126640	4/01/90	THE INVOICE IS CLO	5/01/90	20.00	20.00
Ck	4/01/90	Cash Receipts	(	20.00)	.00
126640	4/01/90	THE INVOICE IS CLO	5/01/90	1.25	1.25
Ck	4/01/90	Cash Receipts	(	1.25)	.00
125712	3/01/90	THE INVOICE IS CLO	4/01/90	20.00	20.00
Ck	3/01/90	Cash Receipts	(	20.00)	.00
125712	3/01/90	THE INVOICE IS CLO	4/01/90	1.25	1.25
Ck	3/01/90	Cash Receipts	(	1.25)	.00
124971	2/01/90	THE INVOICE IS CLO	3/01/90	20.00	20.00
Ck	2/01/90	Cash Receipts	(	20.00)	.00
124971	2/01/90	THE INVOICE IS CLO	3/01/90	1.25	1.25
Ck	2/01/90	Cash Receipts	(	1.25)	.00
124504	1/01/90	THE INVOICE IS CLO	2/01/90	20.00	20.00
Ck	1/01/90	Cash Receipts	(20.00)	.00

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IRLSHST
operator: 88
customer: 2316

AMPLICON FINANCIAL
Invoice History
CHRISTOPHER COX

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Meters- Lease#: DL3328-1

Invoice Due Date: ALL

Check/ Invoice	Tran Date	Description	Due Date	Amount	Line Balance
124504	1/01/90	THE INVOICE IS CLD	2/01/90	1.25	1.25
124504	1/01/90	Cash Receipts		(1.25)	.00

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TRADE-IN EQUIPMENT

TRADE-IN EQUIPMENT AGREEMENT NUMBER

DESTINATION
OLI/SCI. LESSEE

EST. PICK-UP DATE

TRADE-IN VALUE

LIST PRICE

DESCRIPTION

MODEL

QTY.

MANUFACTURER

CONFIDENTIAL

BE COMPLETED BY FINANCE

LEASE AGREEMENT _____ SCHEDULE NUMBER _____ NEW SCHEDULE
EXTENSION / WRAP / OTHER (CIRCLE ONE - IF NECESSARY, ATTACH MEMORANDUM)

FINANCIAL SOURCE CODE (3) _____ FIRST PAYMENT DUE ASSIGNEE(MMDDYY) ____/____/____

FUNDING AMOUNT (7.2) \$ _____ FUNDING DATE ____/____/____

NUMBER OF PERIODS ASSIGNED (XX.XX) _____

HARDWARE EQUIPMENT COST (7.2) \$ _____

SOFTWARE EQUIPMENT COST (7.2) \$ _____

EQUIPMENT PURCHASES:

DATE(S)	AMOUNT(S)	CHECK NO.	SOURCE	VENDOR
____/____/____	\$ _____	_____	_____	_____
____/____/____	\$ _____	_____	_____	_____
____/____/____	\$ _____	_____	_____	_____

DEPOSIT RECEIVED \$ _____ DATE RECEIVED ____/____/____ CHECK NO. _____

DEPOSIT REQUIRED \$ _____ DEPOSIT CHECK CODE: F, L, B, N _____

ADDITIONAL DEPOSIT TO BE BILLED FOR EXCLUSIVE OF SALES TAX \$ _____

D & A DATE (MMDDYY) ____/____/____ BASE LEASE COMMENCEMENT DATE Exec. S.

BASE LEASE TERMINATION DATE ____/____/____ LEASE TERM (M.O) 99

TERMINATION NOTICE DATE ____/____/____ NUMBER OF REQUIRED NOTICE DAYS _____

BILLING CODE (M.O) (M.O) ACTUAL BILLING AMOUNT (7.2) \$ 20. -

INTERIM RENT: BILLING AMOUNT _____ = _____ / DAY (F)

NUMBER OF DAYS FROM D & A DATE TO E.O.M.: _____ X (A) = \$ _____

TRANSPORTATION / OTHER CHARGES TO BE BILLED FOR: \$ _____

DESCRIPTION OF OTHER CHARGES _____

PURCHASE OPTION (FMV/PUT/OPTION - CIRCLE ONE) \$ _____ OR _____

STEP LEASE (Y/N) _____ IF Y, ATTACH SCHEDULE OF PAYMENTS. UNUSUAL BILLING

SEQUENCE OTHER THAN STEP LEASES (Y/N) _____ IF Y, ATTACH SCHEDULE.

CREDIT WATCH (Y/N) _____ DELINQUENCY RATE _____

PRO-RATA BILLING (Y/N) _____ IF Y, PLEASE ATTACH COPIES OF BILLING MEMO

TOTAL PRO-RATA BILLING AMOUNT TO LESSEE \$ _____

COMMENTS _____

SALES TAX INCLUDED IN RATE (Y/N) _____ IF N, SALES TAX PERCENTAGE (X.XXX) 6%

HARDWARE RESIDUAL PERCENTAGE (XX.XXX) _____ \$ OR AMOUNT (XXXXXX.XX

\$ _____ SOFTWARE RESIDUAL PERCENTAGE (XX.XXX) _____ \$ OR AMOUNT

(XXXXXX.XX) \$ _____ INTEREST RATE PERCENTAGE (XX.XXX) _____

DATE GIVEN TO ACCOUNTING - GENERAL LEDGER (MMDDYY) ____/____/____

DATE GIVEN TO ACCOUNTING - BILLING (MMDDYY) ____/____/____

REMARKS: _____

CREDIT APPROVAL (Y,N) _____ DATE ____/____/____ SALESPERSON _____

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LEASE TRACKING FORM

(TO BE COMPLETED AND INITIALED)

1. DATE RECEIVED _____ OL/ELS _____ SEQUENCE # _____
SALESMAN _____ FUNDER _____
2. DEPOSIT CHECK RECEIVED? _____ BILLED? _____
3. PACKAGE COMPLETE Y/N _____ ADDITIONAL INFORMATION REQUESTED Y/N _____
DATE _____
4. DOCUMENTATION: CLEAN _____ AMENDED _____
IF AMENDED, APPROVED? CFH/V.P. _____
5. UCC'S SENT: DATE _____ FILED? DATE _____
TIMELY FILING? Y/N _____
6. DELIVERY OF EQUIPMENT - AMPLICON TO DELIVER:
VERIFIED COST BASIS _____ (BROKERAGE)
VERIFIED AVAILABILITY _____ (BROKERAGE)
7. THIRD PARTY: VERIFIED COST BASIS _____
DETAILED & CORRECT INVOICING _____
SPECIAL PAYMENT TERMS? _____
APPROVAL _____ (V.P.)
8. ECONOMIC REVIEW:
ACCEPTABLE AS RECEIVED Y/N _____ (V.P.)
EST. % PAYOUT (FMV) _____ OR CASH PRODUCED (\$1) _____
COMMENTS: _____
IF NO. STRUCTURE REVISED _____ APPROVED? _____ (V.P.)
9. IF PURCHASE LEASEBACK (LIEN SEARCH, PROOF OF PURCHASE, PLB LEASE DOCS,
OPINION OF COUNSEL) Y/N _____
COMMENTS: _____
10. PROPOSAL SUBMITTED TO LENDER:
DATE _____ CREDIT APPROVED: DATE/LENDER _____
DEBT RATE _____ CREDIT REJECTED: _____
MASTER LOG UPDATED: _____ (RN)
REJECTION APPROVED: _____ (V.P.)
MASTER LOG UPDATED: _____ (RN)
11. ACCEPTANCE COMMUNICATED TO CUSTOMER:
VERBAL: DATE _____ WRITTEN: DATE _____
CLOSING PAPERWORK SENT: DATE _____
PRO-RATA BILLING IN PLACE Y/N _____
CLOSING PAPERWORK RETURNED: DATE _____
PRO-RATA BILLED Y/N _____ AMOUNT \$ _____
12. THIRD PARTY EQUIPMENT INSTALLED? DATE _____
AMPLICON EQUIPMENT DELIVERED & ACCEPTED: DATE _____
13. BILLING TRANSMITTAL:
COMPLETED AND GIVEN TO ACCOUNTING: DATE _____
AGGREGATE CASH IN-FLOW \$ _____
*(DEPOSIT + INTERIM RENT + RENTAL STREAM + BALLOON-IF ANY)
REVISED BILLING TRANSMITTAL SUBMITTED: DATE _____
14. IN-HOUSE FUNDING:
DOCUMENTS EXECUTED _____
PAYMENT MADE TO VENDORS: DATE _____
DOCUMENTS RETURNED TO LESSEE: DATE _____
15. OUTSIDE FUNDING:
LENDER FUNDED: DATE _____
PAYMENT TO VENDORS: DATE _____
DOCUMENTS RETURNED TO LESSEE: DATE _____
16. ACCOUNTING: (INFORMATION TO BE INPUT BY FUNDER, SHEET ATTACHED):
BILLING TRANSMITTAL RECEIVED: DATE _____
REVISED BILLING TRANSMITTAL RECEIVED: DATE _____
CUSTOMER INVOICED: DATE _____
AGGREGATE CASH IN-FLOW \$ _____
17. PEER REVIEW: ALTERNATE FUNDER SIGN OFF AND DATE _____
AGGREGATE CASH IN-FLOW \$ _____
18. RN SIGN OFF: MASTER LOG UPDATED: DATE _____
N-SHEET IN PLACE AND INPUT: DATE _____
19. COMMISSION: AWARDED: DATE _____
FILE PLACED IN MASTER FILES: DATE _____

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CONFIDENTIAL

LEASE TRACKING FORM - ACCOUNTING

(TO BE SUBMITTED TO ACCOUNTING WITH BILLING TRANSMITTAL)

(TO BE RETURNED TO FUNDER IMMEDIATELY UPON COMPLETION)

BILLING TRANSMITTAL RECEIVED : DATE _____ (INITIALS)

REVISED BILLING TRANSMITTAL RECEIVED: DATE _____ (INITIALS)

CUSTOMER INVOICED : DATE _____ (INITIALS)

AGGREGATE CASH IN-FLOW : \$ _____ (INITIALS)

*(DEPOSIT + INTERIM RENT + RENTAL
STREAM + BALLOON, IF ANY)

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CUSTOMER NAME	CUST. NO.	CLASS/SECT.	INVOICE DATE	INVOICE NUMBER	TRAM AMOUNT	TRAM TYPE	TRAM CCRS	CHECK NUMBER	C/L NO.	INVOICE B BALANCE
CHRISTOPHER COX	002316	CL3328	11/26/91	140100	1.95	CM		3210	02010	1498.90
CHRISTOPHER COX	002316	CL3328	12/01/91	140175	21.95	INV			01110	1724.85
CHRISTOPHER COX	002316	CL3328	11/01/92	151600	20.00	CM		3261	02010	1744.85
CHRISTOPHER COX	002316	CL3328	11/06/91	141400	1.95	CM		3261	02010	1746.80
CHRISTOPHER COX	002316	CL3328	12/01/91	142200	21.95	INV			01110	1768.75
CHRISTOPHER COX	002316	CL3328	12/31/91	142200	20.00	CM			02010	1788.75
CHRISTOPHER COX	002316	CL3328	12/31/91	142200	21.95	INV			01110	1810.70
CHRISTOPHER COX	002316	CL3328	12/01/92	153000	20.00	CM			02010	1830.70
CHRISTOPHER COX	002316	CL3328	2/01/92	153000	21.95	INV		3460	01110	1852.65
CHRISTOPHER COX	002316	CL3328	2/01/92	153700	20.00	CM		3460	02010	1872.65
CHRISTOPHER COX	002316	CL3328	3/01/92	153700	21.95	INV			01110	1894.60
CHRISTOPHER COX	002316	CL3328	3/01/92	154400	20.00	CM		3477	02010	1914.60
CHRISTOPHER COX	002316	CL3328	3/11/92	154400	1.95	CM			02010	1916.55
CHRISTOPHER COX	002316	CL3328	4/01/92	155610	21.95	INV		3517	01110	1938.50
CHRISTOPHER COX	002316	CL3328	4/11/92	155610	20.00	CM		3517	02010	1958.50
CHRISTOPHER COX	002316	CL3328	5/01/92	155610	1.95	CM			02010	1960.45
CHRISTOPHER COX	002316	CL3328	5/01/92	156000	21.95	INV		3596	01110	1982.40
CHRISTOPHER COX	002316	CL3328	6/06/92	160100	20.00	CM		3596	02010	2002.40
CHRISTOPHER COX	002316	CL3328	6/06/92	160100	1.95	CM			02010	2004.35
CHRISTOPHER COX	002316	CL3328	6/01/92	160900	20.00	CM		3627	01110	2024.35
CHRISTOPHER COX	002316	CL3328	6/25/92	160900	20.00	CM		3627	02010	2044.35
CHRISTOPHER COX	002316	CL3328	7/25/92	160900	1.95	CM			02010	2046.30
CHRISTOPHER COX	002316	CL3328	7/25/92	160900	21.95	INV		3649	01110	2068.25
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	20.00	CM		3649	02010	2088.25
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	1.95	CM			02010	2090.20
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	21.95	INV		3668	01110	2112.15
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	20.00	CM		3668	02010	2132.15
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	1.95	CM			02010	2134.10
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	21.95	INV		3729	01110	2156.05
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	20.00	CM		3729	02010	2176.05
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	1.95	CM			02010	2178.00
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	21.95	INV		3760	01110	2200.00
CHRISTOPHER COX	002316	CL3328	7/30/92	160900	22.97	CM		3760	02010	2222.97
CHRISTOPHER COX	002316	CL3328	10/26/92	150700	1.77	CM			02010	2224.74
CHRISTOPHER COX	002316	CL3328	11/30/92	150700	21.95	INV			01110	2246.69
CHRISTOPHER COX	002316	CL3328	11/01/92	151500	20.00	CM			02010	2266.69
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	1.95	CM			02010	2268.64
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	21.95	INV		3890	01110	2290.59
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	20.00	CM			02010	2310.59
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	1.95	CM			02010	2312.54
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	21.95	INV		3923	01110	2334.49
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	20.00	CM		3923	02010	2354.49
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	1.95	CM			02010	2356.44
CHRISTOPHER COX	002316	CL3328	11/12/92	151500	21.95	INV			02010	2378.39

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CUSTOMER NAME	CUST NO.	LEASE/SCHEM.	TRM DATE	INVOICE NUMBER	TRM AMOUNT	TRM TYPE	INV C/CE	CHECK NUMBER	C/C NO.	INVOICE BALANCE
CHRISTOPHER COX	002316	DL 3328 1	1/08/93	154989	20.00	CSH		3923	C111C	173.89
CHRISTOPHER COX	002316	DL 3328 1	3/08/93	154989	1.55	CSH		3923	C211C	171.90
CHRISTOPHER COX	002316	DL 3328 1	5/06/93	156015	21.55	TRM		52660218	0111C	193.85
CHRISTOPHER COX	002316	DL 3328 1	5/01/93	156697	21.95	CSH		52701296	0111C	174.80
CHRISTOPHER COX	002316	DL 3328 1	6/01/93	156697	20.00	CSH		52640081	0111C	176.15
CHRISTOPHER COX	002316	DL 3328 1	6/29/93	157475	20.00	INV				176.15
CHRISTOPHER COX	002316	DL 3328 1	7/01/93	158510	21.55	INV				197.70
CHRISTOPHER COX	002316	DL 3328 1	8/30/93	158510	20.00	CSH		53419523	0111C	177.70
CHRISTOPHER COX	002316	DL 3328 1	8/30/93	158510	1.55	CSH		53419523	C261C	176.15
CHRISTOPHER COX	002316	DL 3328 1	9/01/93	159923	21.55	INV				197.70
CUSTOMER TOTAL:										219.25
CHRISTOPHER COX	002316	033328 1	11/28/93	122284	20.00	CSH		2305	0111C	20.00-
CHRISTOPHER COX	002316	033328 1	11/28/93	122284	1.55	CSH		2305	0211C	21.50-
CUSTOMER TOTAL:										21.50-

Converted to date

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MIS INFORMATION

SEG # 4335
INTL SM
DATE 1-30-89

7-5-16

BILLING TRANSMITTAL (TO BE COMPLETED BY SALESPERSON)

DATE TRANSACTION RECEIVED _____

LESSEE'S EXACT LEGAL NAME CHRISTOPHER CO. CONGRESSIONAL COMMITTEE

CORPORATE STREET ADDRESS _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

CORPORATE CONTACT(S) _____ PHONE() _____

TITLE(S) _____ FAX # () _____

LESSEE NAME AT EQUIPMENT LOCATION _____

EQUIPMENT LOCATION STREET ADDRESS _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

LOCATION CONTACT _____ PHONE() _____

TITLE _____ FAX # () _____

(NOTE: - ATTACH SEPARATE SCHEDULE IF MULTIPLE EQUIPMENT LOCATIONS)

BILLING ADDRESS _____

BILLING ADDRESS _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

BILLING CONTACT (NAME OR DEPT.) _____ PHONE() _____

TITLE _____ FAX # () _____

CUSTOMER P.O. # TO BE REFERENCED ON INVOICES (Y/N) _____ IF YES, # _____

LEASE AGREEMENT NO. DL 3328 SCHEDULE NO. 1

DEPOSIT CHECK CODE (F,L,N) _____ AMOUNT _____ NO. OF MONTHS _____

DEPOSIT RECEIVED? (Y/N) _____ IF NOT, EXPLAIN _____

TRADE-IN (Y/N) _____ NET LEASE INCREASE (Y/N) _____ EXTENSION/WRAP (Y/N) _____

BILLING PERIOD (M/O) _____ BILLING AMOUNT _____

BASE LEASE BILLING PERIODS _____ BASE LEASE COMMENCES 1ST DAY OF (M/O) _____

ITC TO (LR, LE, NA) _____ RENEWAL OPTION (Y/N) _____

PURCHASE OPTION (Y,N,FMV) _____ IF YES, AMOUNT _____

MANDATORY PUT PAYMENT (Y/N) _____ IF YES, AMOUNT _____

ETA (Y/N) _____ NEW ACCOUNT (Y/N) _____ SALESPERSON Accompany

SALESPERSON EXECUTIVE # 888

BANK REFERENCE _____

ADDRESS _____

CONTACT _____ PHONE() _____

TRADE REFERENCE #1 _____

ADDRESS _____

CONTACT _____ PHONE() _____

TRADE REFERENCE #2 _____

ADDRESS _____

CONTACT _____ PHONE() _____

TRADE REFERENCE #3 _____

ADDRESS _____

CONTACT _____ PHONE() _____

CONFIDENTIAL

FORM DATE: 05/17/88

9804386368

FINANCIAL STATEMENTS INCLUDED FOR LAST THREE YEARS, PLUS MOST CURRENT INTERIMS? (Y/N) _____ IF NO, EXPLAIN _____

COMMENTS _____

COMMISSION CALCULATION	ESTIMATED	/	ACTUAL
LEASE TERM (N.NN)	_____	/	_____
DEBT RATE (i.ii)	_____	/	_____
PAYMENT (PMT)	_____	/	_____
PRESENT VALUE (PV)	_____	/	_____
DEPOSIT (N.NN SHOULD EXCLUDE)	_____	/	_____
RESIDUAL _____ PV=	_____	/	_____
FMV BONUS	_____	/	_____
ITC BONUS	_____	/	_____
BALLOON _____ PV=	_____	/	_____
FLOAT	_____	/	_____
TOTAL	_____	/	_____
LESS COST	_____	/	_____
GROSS MARGIN	_____	/	_____
COMMISSION	_____	/	_____

SALESPERSON'S SIGNATURE _____

98043863369

CONFIDENTIAL

9 8 0 0 4 3 8 6 3 3 7 0

EQUIPMENT TO BE SUPPLIED BY AMFALCON

TO BE OBTAINED BY SALESPERSON

TO BE COMPLETED BY FINANCE

(FIRST 2 COPIES
IF FROM INSTANTOR)

QUANTITY
PRICED
LAPSE

VENDOR NO. CITY, MODEL

DESCRIPTION

SERIAL LAST PRICE

EST. COST EST. D&A

ACTUAL COST ACTUAL D&A

OLD/SCIL LESSEE

END OF TERM
DESTINATION

CONFIDENTIAL

TO BE COMPLETED BY FINANCE

O. I. M. DEPT. NOTIFIED OF ORDER (DATE)

O. I. M. DEPT. CONFIRMED ORDER (DATE)

O. I. M. DEPT. CONFIRMED INSTALLATION (DATE)

9 8 0 4 3 8 6 3 3 7 1

EQUIPMENT TO BE SUPPLIED BY THIRD PARTY VENDOR(S)

TO BE COMPLETED BY FINANCE

TO BE COMPLETED BY SALES PERSON

VENDOR CONTACT(S)

END OF TERM

EQUIPMENT DESTINATION

VENDOR MANUFACTURING QTY. MODEL DESCRIPTION

SERIAL # LIST PRICE EST. COST EST. DMS

ACTUAL COST ACTUAL DMS

OLA/SCIL LESSEE

CONFIDENTIAL

Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5055
 Facsimile • 714/751-7557

Page No. 1
 Invoice No. 176108
 Customer # 2316

Invoice Date 3/01/94 Due Date 4/01/94

INVOICE TO:

CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
 ATTN: Accounts Receivable
 5 Hutton Centre Drive
 Suite 500
 Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

2 7	lease # OL3328-1	EQUIPMENT			
3 3		Availability Charge	4/01/94	4/30/94	20.00

9
8
0
4
3
6
3
3

CONFIDENTIAL	Invoice Subtotal	20.00
	Sales Tax	1.55
	PAY THIS AMOUNT	21.55

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0825 • 800/854-0217

INVOICE

CONFIDENTIAL

INVOICE DATE: 7/27/89
INVOICE NUMBER: 10273
CUSTOMER NUMBER: 002315
LEASE / SCHEDULE NUMBER: 013320/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
COMMERCIAL CREDIT
P.O. BOX 8008-C
NEWPORT BEACH CA 92658
EQUIPMENT LOCATION
NEWPORT BEACH CA
ATTN: ACCOUNTS PAYABLE

3
7
3
3
6
6
3
8
6
4
3
8
6
9

MONTHLY LIABILITY CHARGE FOR EQUIPMENT. 20.00

SALES TAX _____
DUE AND PAYABLE \$ _____

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

Amplicon Financial
2020 East First Street
Santa Ana, CA 92705
714/834-0825

Amplicon Financial

2020 East First Street
Santa Ana • California 92705
714/834-0525 • 800/854-0217

INVOICE

CONFIDENTIAL

INVOICE DATE: _____
INVOICE NUMBER: _____
CUSTOMER NUMBER: _____
LEASE / SCHEDULE NUMBER: _____
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER LUX
CONGRESSIONAL COMMITTEE
P.O. BOX 10000-C
MIRAMAR BEACH
FLORIDA 33030
ARTS & CRAFTS PAYABLE

4
7
3
6
3
8
3
0
4
3
8
9

150.00

SALES TAX _____
DUE AND PAYABLE \$ 150.00

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
2020 EAST FIRST STREET
SANTA ANA, CALIFORNIA 92705
714-834-0525

#2316

AL

JUNE 12, 1989

JUN 27 1989

Ch

TO: JOHN LETZ
FR: RICK N.

110090

Re: BILLING FOR CHRISTOPHER COX CONGRESSIONAL
COMMITTEE

Please commence billing for twenty
dollars (\$20) on a month to month
basis for the rental of the following
equipment:

- (1) ELSON EQUITY II SW 10950
20 MB HARD DRIVE ✓
ELSON MONITOR SW 116-80100081

IN ADDITION PLEASE SEND AN INVOICE
FOR THE AMOUNT OF ONE HUNDRED EIGHTY
DOLLARS (\$180) FOR THE PERIOD OCT 1988-
JUNE 1989.

6.0% v/t
2610

SEND ALL INVOICES TO:

CHRISTOPHER COX CONGRESSIONAL COMMITTEE
P.O. Box 8055-C
NEWPORT BEACH, CA 92658

980043866375

CONFIDENTIAL

Work D

02740

9 8 0 4 3 8 6 3 3 7 6

TRADE-IN EQUIPMENT

TRADE-IN EQUIPMENT AGREEMENT NUMBER

DESTINATION
OLA/SCL. LESSEE

EST. PICK-UP DATE

TRADE-IN VALUE

LIST PRICE

DESCRIPTION

MODEL

CITY

CONFIDENTIAL

BE COMPLETED BY FINANCE

LEASE AGREEMENT _____ SCHEDULE NUMBER _____ NEW SCHEDULE
EXTENSION / WRAP / OTHER (CIRCLE ONE - IF NECESSARY, ATTACH MEMORANDUM)

FINANCIAL SOURCE CODE (3) _____ FIRST PAYMENT DUE ASSIGNEE (MMDDYY) ____ / ____ / ____
FUNDING AMOUNT (7.2) \$ _____ FUNDING DATE ____ / ____ / ____
NUMBER OF PERIODS ASSIGNED (XX.XX) _____

HARDWARE EQUIPMENT COST (7.2) \$ _____
SOFTWARE EQUIPMENT COST (7.2) \$ _____

EQUIPMENT PURCHASES:

DATE(S)	AMOUNT(S)	CHECK NO.	SOURCE	VENDOR
____ / ____ / ____	\$ _____	_____	_____	_____
____ / ____ / ____	\$ _____	_____	_____	_____
____ / ____ / ____	\$ _____	_____	_____	_____

DEPOSIT RECEIVED \$ _____ DATE RECEIVED ____ / ____ / ____ CHECK NO. _____
DEPOSIT REQUIRED \$ _____ DEPOSIT CHECK CODE: F, L, B, N _____
ADDITIONAL DEPOSIT TO BE BILLED FOR EXCLUSIVE OF SALES TAX \$ _____

D & A DATE (MMDDYY) ____ / ____ / ____ BASE LEASE COMMENCEMENT DATE 9/1/81
BASE LEASE TERMINATION DATE ____ / ____ / ____ LEASE TERM (M.O) 99
TERMINATION NOTICE DATE ____ / ____ / ____ NUMBER OF REQUIRED NOTICE DAYS _____

BILLING CODE (M.O) 10 ACTUAL BILLING AMOUNT (7.2) \$ 20.00
INTERIM RENT: BILLING AMOUNT _____ = _____ / DAY
NUMBER OF DAYS FROM D & A DATE TO E.O.M.: _____ Y (A) = \$ _____

TRANSPORTATION / OTHER CHARGES TO BE BILLED FOR: \$ _____
DESCRIPTION OF OTHER CHARGES _____

PURCHASE OPTION (FMV/PUT/OPTION - CIRCLE ONE) \$ _____ OR _____
STEP LEASE (Y/N) _____ IF Y, ATTACH SCHEDULE OF PAYMENTS. UNUSUAL BILLING
SEQUENCE OTHER THAN STEP LEASES (Y/N) _____ IF Y, ATTACH SCHEDULE.
CREDIT WATCH (Y/N) _____ DELINQUENCY RATE _____
PRO-RATA BILLING (Y/N) _____ IF Y, PLEASE ATTACH COPIES OF BILLING MEMO
TOTAL PRO-RATA BILLING AMOUNT TO LESSEE \$ _____
COMMENTS _____

SALES TAX INCLUDED IN RATE (Y/N) _____ IF N, SALES TAX PERCENTAGE (X.XXX) 6%
HARDWARE RESIDUAL PERCENTAGE (XX.XXX) _____ % OR AMOUNT (XXXXXX.X)
\$ _____ SOFTWARE RESIDUAL PERCENTAGE (XX.XXX) _____ % OR AMOUNT
(XXXXXX.XX) \$ _____ INTEREST RATE PERCENTAGE (XX.XXX) _____

DATE GIVEN TO ACCOUNTING - GENERAL LEDGER (MMDDYY) ____ / ____ / ____
DATE GIVEN TO ACCOUNTING - BILLING (MMDDYY) ____ / ____ / ____

REMARKS: _____

CREDIT APPROVAL (Y.N) _____ DATE ____ / ____ / ____ SALESPERSON _____

98043863377

LEASE TRACKING FORM

(TO BE COMPLETED AND INITIALED)

1. DATE RECEIVED _____ OL/ELS _____ SEQUENCE # _____
SALESMAN _____ FUNDER _____
2. DEPOSIT CHECK RECEIVED? _____ BILLED? _____
3. PACKAGE COMPLETE Y/N _____ ADDITIONAL INFORMATION REQUESTED Y/N _____
DATE _____
4. DOCUMENTATION: CLEAN _____ AMENDED _____
IF AMENDED, APPROVED? CFH/V.P. _____
5. LCC'S SENT: DATE _____ FILED? DATE _____
TIMELY FILING? Y/N _____
6. DELIVERY OF EQUIPMENT - AMPLICON TO DELIVER:
VERIFIED COST BASIS _____ (BROKERAGE)
VERIFIED AVAILABILITY _____ (BROKERAGE)
7. THIRD PARTY: VERIFIED COST BASIS _____
DETAILED & CORRECT INVOICING _____
SPECIAL PAYMENT TERMS? _____
APPROVAL _____ (V.P.)
8. ECONOMIC REVIEW:
ACCEPTABLE AS RECEIVED Y/N _____ (V.P.)
EST. % PAYOUT (FMV) _____ OR CASH PRODUCED (\$1) _____
COMMENTS: _____
IF NO. STRUCTURE REVISED _____ APPROVED? _____ (V.P.)
9. IF PURCHASE LEASEBACK (LIEN SEARCH, PROOF OF PURCHASE, PLB LEASE DOCS,
OPINION OF COUNSEL) Y/N _____
COMMENTS: _____
10. PROPOSAL SUBMITTED TO LENDER:
DATE _____ CREDIT APPROVED: DATE/LENDER _____
DEBT RATE _____ CREDIT REJECTED: _____
MASTER LOG UPDATED: _____ (RN)
REJECTION APPROVED: _____ (V.P.)
MASTER LOG UPDATED: _____ (RN)
11. ACCEPTANCE COMMUNICATED TO CUSTOMER:
VERBAL: DATE _____ WRITTEN: DATE _____
CLOSING PAPERWORK SENT: DATE _____
PRO-RATA BILLING IN PLACE Y/N _____
CLOSING PAPERWORK RETURNED: DATE _____
PRO-RATA BILLED Y/N _____ AMOUNT \$ _____
12. THIRD PARTY EQUIPMENT INSTALLED? DATE _____
AMPLICON EQUIPMENT DELIVERED & ACCEPTED: DATE _____
13. BILLING TRANSMITTAL:
COMPLETED AND GIVEN TO ACCOUNTING: DATE _____
AGGREGATE CASH IN-FLOW \$ _____
*(DEPOSIT + INTERIM RENT + RENTAL STREAM + BALLOON-IF ANY)
14. REVISED BILLING TRANSMITTAL SUBMITTED: DATE _____
IN-HOUSE FUNDING:
DOCUMENTS EXECUTED _____
PAYMENT MADE TO VENDORS: DATE _____
DOCUMENTS RETURNED TO LESSEE: DATE _____
15. OUTSIDE FUNDING:
LENDER FUNDED: DATE _____
PAYMENT TO VENDORS: DATE _____
DOCUMENTS RETURNED TO LESSEE: DATE _____
16. ACCOUNTING: (INFORMATION TO BE INPUT BY FUNDER, SHEET ATTACHED):
BILLING TRANSMITTAL RECEIVED: DATE _____
REVISED BILLING TRANSMITTAL RECEIVED: DATE _____
CUSTOMER INVOICED: DATE _____
AGGREGATE CASH IN-FLOW \$ _____
17. PEER REVIEW: ALTERNATE FUNDER SIGN OFF AND DATE _____
AGGREGATE CASH IN-FLOW \$ _____
18. RN SIGN OFF: MASTER LOG UPDATED: DATE _____
V-SHEET IN PLACE AND INPUT: DATE _____
19. COMMISSION: AWARDED: DATE _____
FILE PLACED IN MASTER FILES: DATE _____

98043063370

CONFIDENTIAL

LEASE TRACKING FORM - ACCOUNTING

(TO BE SUBMITTED TO ACCOUNTING WITH BILLING TRANSMITTAL)

(TO BE RETURNED TO FUNDER IMMEDIATELY UPON COMPLETION)

BILLING TRANSMITTAL RECEIVED : DATE _____ (INITIALS)

REVISED BILLING TRANSMITTAL RECEIVED: DATE _____ (INITIALS)

CUSTOMER INVOICED : DATE _____ (INITIALS)

AGGREGATE CASH IN-FLOW : \$ _____ (INITIALS)

*(DEPOSIT + INTERIM RENT + RENTAL
STREAM + BALLOON, IF ANY)

9 6 0 4 3 8 6 3 3 7 9

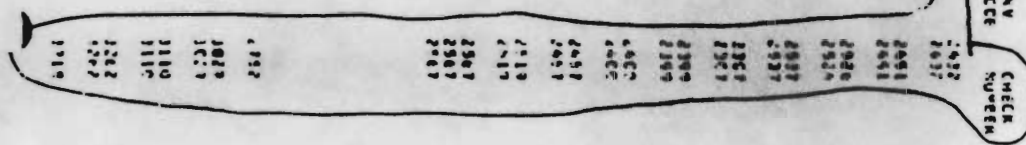
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9 8 0 4 3 8 6 3 3 8 0

CHRISTOPHER CUA	002316	CL3328	1	1/01/88	119223	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/12/89	119223	20.00	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/12/89	119223	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/08/89	119223	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/25/89	119319	20.00	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/25/89	119319	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/06/89	119500	10.80	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/27/89	119500	10.80	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	7/01/89	119885	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	8/24/89	119885	30.50	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	3/24/89	119885	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	9/01/89	120691	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	9/13/89	120691	20.00	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	9/13/89	120691	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	10/01/89	121631	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	10/16/89	121631	20.00	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	10/16/89	121631	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	11/01/89	122284	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	11/01/89	122284	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	11/01/89	122284	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	12/01/89	123111	21.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	12/19/89	123111	20.00	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	12/19/89	123111	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	1/01/90	124504	20.00	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	1/22/90	124504	1.20	HR	2123	01110	100.00
CHRISTOPHER CUA	002316	CL3328	1	2/21/90	124911	21.20	HR	2123	01110	100.00

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CUSTOMER NAME	CUST NO.	LEASE/SCH.	TRM DATE	INVOICE NUMBER	TRM AMOUNT	TRM TYPE	INV CCE	CHECK NUMBER	C/C	INVOICE BALANCE
CHRISTOPHER COX	002316	023128	3/01/90	126971	20.00	CSM	INV	4482	0110	44.05
CHRISTOPHER COX	002316	023128	3/01/90	126971	21.25	CSM	INV	4482	0110	65.30
CHRISTOPHER COX	002316	023128	4/05/90	126972	20.00	CSM	INV	4481	0110	85.30
CHRISTOPHER COX	002316	023128	4/05/90	126972	21.25	CSM	INV	4481	0110	106.55
CHRISTOPHER COX	002316	023128	5/01/90	126647	20.00	CSM	INV	4996	0110	126.55
CHRISTOPHER COX	002316	023128	5/01/90	126647	21.25	CSM	INV	4996	0110	147.80
CHRISTOPHER COX	002316	023128	5/01/90	126640	20.00	CSM	INV	4994	0110	167.80
CHRISTOPHER COX	002316	023128	5/01/90	126640	21.25	CSM	INV	4994	0110	189.05
CHRISTOPHER COX	002316	023128	6/01/90	126072	20.00	CSM	INV	4997	0110	209.05
CHRISTOPHER COX	002316	023128	6/01/90	126072	21.25	CSM	INV	4997	0110	230.30
CHRISTOPHER COX	002316	023128	7/01/90	126072	20.00	CSM	INV	4997	0110	250.30
CHRISTOPHER COX	002316	023128	7/01/90	126072	21.25	CSM	INV	4997	0110	271.55
CHRISTOPHER COX	002316	023128	8/22/90	126992	20.00	CSM	INV	4399	0110	291.55
CHRISTOPHER COX	002316	023128	8/22/90	126992	21.25	CSM	INV	4399	0110	312.80
CHRISTOPHER COX	002316	023128	9/01/90	126992	20.00	CSM	INV	4400	0110	332.80
CHRISTOPHER COX	002316	023128	9/01/90	126992	21.25	CSM	INV	4400	0110	354.05
CHRISTOPHER COX	002316	023128	9/22/90	126902	20.00	CSM	INV	4405	0110	374.05
CHRISTOPHER COX	002316	023128	9/22/90	126902	21.25	CSM	INV	4405	0110	395.30
CHRISTOPHER COX	002316	023128	10/01/90	131454	20.00	CSM	INV	4413	0110	415.30
CHRISTOPHER COX	002316	023128	10/01/90	131454	21.25	CSM	INV	4413	0110	436.55
CHRISTOPHER COX	002316	023128	11/01/90	132231	20.00	CSM	INV	4417	0110	456.55
CHRISTOPHER COX	002316	023128	11/01/90	132231	21.25	CSM	INV	4417	0110	477.80
CHRISTOPHER COX	002316	023128	11/14/90	132231	20.00	CSM	INV	4417	0110	497.80
CHRISTOPHER COX	002316	023128	11/14/90	132231	21.25	CSM	INV	4417	0110	519.05
CHRISTOPHER COX	002316	023128	12/01/90	132231	20.00	CSM	INV	4417	0110	539.05
CHRISTOPHER COX	002316	023128	12/01/90	132231	21.25	CSM	INV	4417	0110	560.30
CHRISTOPHER COX	002316	023128	1/01/91	133865	20.00	CSM	INV	4417	0110	580.30
CHRISTOPHER COX	002316	023128	1/01/91	133865	21.25	CSM	INV	4417	0110	601.55
CHRISTOPHER COX	002316	023128	2/01/91	134510	20.00	CSM	INV	4417	0110	621.55
CHRISTOPHER COX	002316	023128	2/01/91	134510	21.25	CSM	INV	4417	0110	642.80
CHRISTOPHER COX	002316	023128	3/01/91	135156	20.00	CSM	INV	4417	0110	662.80
CHRISTOPHER COX	002316	023128	3/01/91	135156	21.25	CSM	INV	4417	0110	684.05
CHRISTOPHER COX	002316	023128	4/10/91	136954	20.00	CSM	INV	4417	0110	704.05
CHRISTOPHER COX	002316	023128	4/10/91	136954	21.25	CSM	INV	4417	0110	725.30
CHRISTOPHER COX	002316	023128	6/01/91	137282	20.00	CSM	INV	4417	0110	745.30
CHRISTOPHER COX	002316	023128	6/01/91	137282	21.25	CSM	INV	4417	0110	766.55
CHRISTOPHER COX	002316	023128	7/01/91	138074	20.00	CSM	INV	4417	0110	786.55
CHRISTOPHER COX	002316	023128	7/01/91	138074	21.25	CSM	INV	4417	0110	807.80
CHRISTOPHER COX	002316	023128	8/28/91	138751	20.00	CSM	INV	4417	0110	827.80
CHRISTOPHER COX	002316	023128	8/28/91	138751	21.25	CSM	INV	4417	0110	849.05
CHRISTOPHER COX	002316	023128	12/31/91	140181	20.00	CSM	INV	4417	0110	869.05
CHRISTOPHER COX	002316	023128	12/31/91	140181	21.25	CSM	INV	4417	0110	890.30
CHRISTOPHER COX	002316	023128	11/30/91	140181	20.00	CSM	INV	4417	0110	910.30
CHRISTOPHER COX	002316	023128	11/30/91	140181	21.25	CSM	INV	4417	0110	931.55



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98043863381

CUSTOMER NAME	CUST NO.	TRF55/2/00	TRM DATE	INVOICE NUMBER	TAX AMOUNT	TRM TYPE	INV CCGS	CACR NUMBER	C/L NO.	INVOICE BALANCE
CHRYSLER CUA	002316	CL3128	11/16/91	160100	1.95	CSM		3910	02610	171.50
CHRYSLER CUA	002316	CL3128	12/01/91	160175	21.95	INV M				171.50
CHRYSLER CUA	002316	CL3128	11/01/91	161600	21.95	INV P		3941	02610	171.50
CHRYSLER CUA	002316	CL3128	11/06/91	161600	20.00	CSM		3941	02610	171.50
CHRYSLER CUA	002316	CL3128	11/06/91	161600	1.95	CSM				171.50
CHRYSLER CUA	002316	CL3128	12/01/91	161600	21.95	INV M				171.50
CHRYSLER CUA	002316	CL3128	12/01/91	162267	20.00	CSM		3940	02610	171.50
CHRYSLER CUA	002316	CL3128	12/31/91	162267	1.95	CSM				171.50
CHRYSLER CUA	002316	CL3128	12/31/91	162267	1.95	INV P				171.50
CHRYSLER CUA	002316	CL3128	1/01/92	163073	21.95	CSM		3947	02610	171.50
CHRYSLER CUA	002316	CL3128	2/07/92	163070	20.00	CSM		3947	02610	171.50
CHRYSLER CUA	002316	CL3128	2/07/92	163070	1.95	INV M				171.50
CHRYSLER CUA	002316	CL3128	2/01/92	163700	20.00	CSM		3966	02610	171.50
CHRYSLER CUA	002316	CL3128	2/01/92	163700	1.95	CSM		3966	02610	171.50
CHRYSLER CUA	002316	CL3128	3/17/92	164433	20.00	INV M		3977	02610	171.50
CHRYSLER CUA	002316	CL3128	3/17/92	164433	1.95	CSM		3977	02610	171.50
CHRYSLER CUA	002316	CL3128	4/01/92	165016	20.00	CSM		3917	02610	171.50
CHRYSLER CUA	002316	CL3128	4/17/92	165016	1.95	CSM		3917	02610	171.50
CHRYSLER CUA	002316	CL3128	4/17/92	165016	1.95	CSM		3917	02610	171.50
CHRYSLER CUA	002316	CL3128	5/01/92	166167	21.95	INV M		3994	02610	171.50
CHRYSLER CUA	002316	CL3128	6/06/92	166167	20.00	CSM		3994	02610	171.50
CHRYSLER CUA	002316	CL3128	6/06/92	166167	1.95	CSM		3994	02610	171.50
CHRYSLER CUA	002316	CL3128	6/01/92	166950	21.95	INV P		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	6/25/92	166950	20.00	CSM		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	6/25/92	166950	1.95	CSM		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	7/01/92	168007	21.95	INV M		3949	02610	171.50
CHRYSLER CUA	002316	CL3128	7/10/92	168009	20.00	CSM		3949	02610	171.50
CHRYSLER CUA	002316	CL3128	7/10/92	168009	1.95	CSM		3949	02610	171.50
CHRYSLER CUA	002316	CL3128	7/10/92	168009	1.95	INV M		3949	02610	171.50
CHRYSLER CUA	002316	CL3128	7/01/92	168837	21.95	CSM		3986	02610	171.50
CHRYSLER CUA	002316	CL3128	7/19/92	168839	20.00	CSM		3986	02610	171.50
CHRYSLER CUA	002316	CL3128	7/19/92	168839	1.95	CSM		3986	02610	171.50
CHRYSLER CUA	002316	CL3128	9/01/92	169720	21.95	INV P		3929	02610	171.50
CHRYSLER CUA	002316	CL3128	9/14/92	169750	20.00	CSM		3929	02610	171.50
CHRYSLER CUA	002316	CL3128	9/14/92	169750	1.95	CSM		3929	02610	171.50
CHRYSLER CUA	002316	CL3128	10/01/92	150726	21.95	INV M		3968	02610	171.50
CHRYSLER CUA	002316	CL3128	10/29/92	150726	22.97	CSM		3968	02610	171.50
CHRYSLER CUA	002316	CL3128	10/28/92	150726	1.77	CSM		3968	02610	171.50
CHRYSLER CUA	002316	CL3128	11/30/92	150726	31.15	CSM				171.50
CHRYSLER CUA	002316	CL3128	11/01/92	151509	21.95	INV M		3992	02610	171.50
CHRYSLER CUA	002316	CL3128	11/12/92	151509	20.00	CSM		3992	02610	171.50
CHRYSLER CUA	002316	CL3128	11/12/92	151509	1.95	CSM		3992	02610	171.50
CHRYSLER CUA	002316	CL3128	12/01/92	152371	21.95	INV M		3990	02610	171.50
CHRYSLER CUA	002316	CL3128	12/01/92	152371	21.95	CSM		3990	02610	171.50
CHRYSLER CUA	002316	CL3128	1/05/93	153557	21.95	INV M		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	3/08/93	153557	20.00	CSM		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	3/08/93	153557	1.95	CSM		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	2/01/93	154190	21.95	INV M		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	3/08/93	154190	20.00	CSM		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	3/08/93	154190	1.95	CSM		3923	02610	171.50
CHRYSLER CUA	002316	CL3128	7/01/93	155387	21.95	INV M				171.50

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CONFIDENTIAL

CUSTOMER NAME	ACCT NO.	LEASE/SCM.	TRM DATE	INVOICE NUMBER	TRM AMOUNT	TRM TYPE	INV CCE	CHECK NUMBER	C/L NO.	INVOICE BALANCE
CHRISTOPHER COX	002316	OL 3328 1	1/08/53	154989	20.00	CSM		3823	C111C	172.00
CHRISTOPHER COX	002316	OL 3328 1	3/08/53	154989	1.55	CSM		3823	C281C	173.55
CHRISTOPHER COX	002316	OL 3328 1	5/04/53	156015	21.55	INV F		32460218	C111C	173.05
CHRISTOPHER COX	002316	OL 3328 1	5/01/53	156697	20.00	CSM		32107396	C111C	196.00
CHRISTOPHER COX	002316	OL 3328 1	6/01/53	157475	21.55	INV M		32460218	C111C	174.00
CHRISTOPHER COX	002316	OL 3328 1	6/29/53	157475	20.00	CSM		32460218	C111C	190.15
CHRISTOPHER COX	002316	OL 3328 1	7/01/53	158310	21.55	INV P		32460218	C111C	197.50
CHRISTOPHER COX	002316	OL 3328 1	8/30/53	158310	1.55	CSM		32460218	C261C	176.15
CHRISTOPHER COX	002316	OL 3328 1	8/01/53	159282	21.55	INV M		32460218	C261C	197.70
CHRISTOPHER COX	002316	OL 3328 1	9/01/53	159993	21.55	INV M		32460218	C261C	219.25
CUSTOMER TOTALS										
										219.25
CUSTOMER TOTALS										
										20.00-
										21.20-
										21.20-

Converted for file

9 8 0 4 3 8 6 3 3 8 3

Please return to my attention. Thanks
Amplicon Financial

CONFIDENTIAL

5 Hutton Centre Drive, Suite 400
 1014 Ana, California 92707
 (714) 751-7551 • (800) 755-5055
 Facsimile: 714-751-7557

Financial

California 92707 • (714) 751-7551 • (800) 755-5055 • Facsimile (714) 751-7557

IT WESTERFIELD
 MEMBER OF EQUIPMENT SALES DIVISION
 416. PERSONAL FAX (714) 436-6611

SALES AND SECURITY AGREEMENT

Date: 5/9/94
 Sold to: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH, CA 92658

No. S11668
 Ship to: SAME
OL-3328 / \$1 BUY OUT

Amplicon agrees to sell, and the undersigned Purchaser hereby agrees to purchase, the Equipment described below, for the prices herein indicated, subject to the terms and conditions of this Sales Contract and Security Agreement ("Contract") outlined on the reverse side hereof.

9804306334

EQUIPMENT		DESCRIPTION	SERIAL NUMBER	CASH SALE PRICE
ITEM	QTY.			
1.	2	EPSON EQUITY III PC'S		
2.	2	HP LASER JET PRINTERS		
TERMS OF PAYMENT ARE CASH UPON DELIVERY				
SALES PRICE				\$1.00
SALES TAX				.08
BALANCE				1.08
DOWN PAYMENT				.00
TOTAL DUE				\$1.08

OFFER AND ACCEPTANCE:
 OFFERED BY: PURCHASER
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

ACCEPTED BY: **AMPLICON, INC.**

By: _____ Date: _____
 Name: _____
 Title: _____

By: _____ Date: _____
 Name: _____
 Title: _____

03663



Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5055
 Facsimile • 714/751-7557

Page No. 1
 Invoice No. 180102
 Customer # 2316

Invoice Date 5/10/94 Due Date 5/31/94

INVOICE TO:

CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
 ATTN: Accounts Receivable
 5 Hutton Centre Drive
 Suite 500
 Santa Ana, CA 92707

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MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
-----------------	----------	-------------	------	---------	--------

Lease # CL3328-1		EQUIPMENT			
		Equipment Sale per Agreement			1.00

CONFIDENTIAL

Invoice Subtotal 1.00
 Sales Tax .06

03664

PAY THIS AMOUNT

1.06



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

Page No. 1
Invoice No. 165985
Customer # 2316

Invoice Date
11/01/93

Due Date
12/01/93

INVOICE TO:

CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH, CA 92658-0000

REMIT TO:

Amplicon Financial
ATTN: Accounts Receivable
5 Hutton Centre Drive
Suite 500
Santa Ana, CA 92707

MACHINE / MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
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Lease # CL3328-1

EQUIPMENT

Availability Charge 12/01/93 12/31/93 20.00

Subtotal 20.00
Sales Tax 1.55

Lease Total 21.55

PAID 11.30.93

CF

CONFIDENTIAL

PAY THIS AMOUNT

21.55



Amplicon Financial

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5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 9/01/93

INVOICE NUMBER: 159963

CUSTOMER NUMBER: C02316

LEASE / SCHEDULE NUMBER: CL3329/1

CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8058-C
NEWPORT BEACH CA
92658
ATTN: ACCOUNTS PAYABLE

980436387

MONTHLY AVAILABILITY CHARGE FOR LEASED EQUIPMENT.

10/01/93 THROUGH 10/31/93

20.00

PAID 9-30-93
CF

EQUIPMENT IS LOCATED IN:

NEWPORT BEACH CA

SALES TAX 7.75% 1.55

DUE AND PAYABLE 21.55

INVOICE DUE DATE 10/01/93

PAYMENT MUST BE RECEIVED BY 10/10/93
OR PAY THIS AMOUNT 22.62.

LATE CHARGE IS 1.07.

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

ATTN: ACCOUNTS RECEIVABLE

00000



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 6/15/93

INVOICE NUMBER: 608812

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 6/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03667

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 6/15/93
INVOICE NUMBER: 608813
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3028-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 6/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ _____

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03668

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Amplicon Financial

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Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 6/15/93

INVOICE NUMBER: 508814

CUSTOMER NUMBER: C02316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

98043665390

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 6/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR REPITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/731-7551 • 800/733-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 6/15/93

INVOICE NUMBER: 608815

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: GL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

9804386391

LATE FEES ON INVOICE # 140775
PAYMENT DUE BY 6/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

Amplicon Financial

5 Hutton Centre Drive, Suite 500
 Santa Ana, California 92707
 714/751-7551 • 800/755-5055
 Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/15/93
 INVOICE NUMBER: 608524
 CUSTOMER NUMBER: C02316
 LEASE / SCHEDULE NUMBER: CL3329/1
 CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA
 92688-0000
 ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 106014
 PAYMENT DUE BY 5/10/93

PAYMENT DUE UPON RECEIPT

1.06
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 4.38

PAID
 7-15-93
 (CF)

SALES TAX

DUE AND PAYABLE

\$.67

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03671

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/733-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/15/93
INVOICE NUMBER: 608523
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3088-C
NEWPORT BEACH, CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 140775
PAYMENT DUE BY 5/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ _____

1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR PERMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03672

Amplicon Financial

5 Hutton Centre Drive, Suite 900
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/15/93
INVOICE NUMBER: 608522
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 5086-C
NEWPORT BEACH CA
92653-0000
ATTN: ACCOUNTS PAYABLE

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DATE PAID BY INVOICE # 136554
PAYMENT DUE BY 5/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ _____

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PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 900
SANTA ANA CA

92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03673

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7331 • 800/755-9055
Facsimile • 714/751-7357

INVOICE

INVOICE DATE: 5/15/93
INVOICE NUMBER: 603521
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8083-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 5/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE

1.05

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03674

Amplicon Financial

5 Hutton Centre Drive, Suite 900
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/15/93
INVOICE NUMBER: 008520
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8035-C
NEWPORT BEACH CA
92656-0035
ATTN: ACCOUNTS PAYABLE

980043863396

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 5/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 900
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS PAYABLE

03675

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 5/15/93
INVOICE NUMBER: 608519
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
AERPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 5/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03676

98043063397



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/15/93

INVOICE NUMBER: 802164

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3324/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8003-C
NEWPORT BEACH CA
92650-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 4/10/93

PAYMENT DUE UPON RECEIPT

PAID 6-7-93

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/15/93

INVOICE NUMBER: 608155

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER LOX
CONGRESSIONAL COMMITTEE
P.O. BOX 0086-C
NEWPORT BEACH CA
92610-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 155135
PAYMENT DUE BY 4/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS PAYABLE

03678

9
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9



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/15/93

INVOICE NUMBER: 606166

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 1082-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

9 6 0 4 3 8 6 3 4 0 0

DATE PAID BY INVOICE # 129997
PAYMENT DUE BY 4/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03679



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/15/93

INVOICE NUMBER: 608168

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9086-C
NEWPORT BEACH CA
92690-0000
ATTN: ACCOUNTS PAYABLE

9 8 0 0 4 3 8 6 3 4 0 1

DATE PAID ON INVOICE # 140775
PAYMENT DUE BY 4/15/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03680



Amplicon Financial

5 Hunton Centre Drive, Suite 500 • Santa Ana, California 92707 • (714) 751-7551 • (800) 854-4121 • Facsimile (714) 751-7557

DEAR LESSEE:

Please be advised, as per the terms of the lease agreement as detailed in section 3 "RENTALS", installments of rent which are not paid within ten (10) days of their due date shall bear interest at a "Delinquency Rate" equal to five percent (5%) of each installment of rent.

LATE CHARGES WILL BE ENFORCED ON PAYMENTS RECEIVED AFTER THE 10TH OF THE MONTH FOR PRIOR DELINQUENT RENTALS.

98043863402

CONFIDENTIAL

03681

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 3/15/93
INVOICE NUMBER: 607869
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 3/10/93

PAYMENT DUE UPON RECEIPT

PAID (CF) 4-7-93

SALES TAX

DUE AND PAYABLE

\$ 06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03682



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 3/15/93

INVOICE NUMBER: 607870

CUSTOMER NUMBER: C02316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 9088-C
 NEWPORT BEACH CA
 92658-0088
 ATTN: ACCOUNTS PAYABLE

98043863404

CATE PERS CA INVOICE # 140775
 PAYMENT DUE BY 3/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03683

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 3/15/93
INVOICE NUMBER: 607966
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8098-C
NORFOLK BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 3/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03684



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 3/15/93

INVOICE NUMBER: 6C796E

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2098-C
NEWPORT BEACH CA
92658-0000

ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134957
PAYMENT DUE BY 3/10/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRAL DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS PAYABLE



Amplicon Financial

5 Hutton Centre Drive, Suite 300,
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 3/15/93

INVOICE NUMBER: 607867

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

DATE FEES ON INVOICE # 135139
PAYMENT DUE BY 3/10/93

PAYMENT DUE UPON RECEIPT

9 8 0 4 3 8 6 3 4 0 7

SALES TAX

DUE AND PAYABLE

\$ 1.96

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03686

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/15/93
INVOICE NUMBER: 607899
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: OL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

98043065408

LATE FEES ON INVOICE # 153447
PAYMENT DUE BY 2/15/93

PAYMENT DUE UPON RECEIPT

\$5.38
6 invoices PAID 4-2-93
(CF)

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03687

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/15/93
INVOICE NUMBER: 607898
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

98043863409

LATE FEES ON INVOICE \$ 140775
PAYMENT DUE BY 2/15/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.87

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

Amplicon Financial

3 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-9055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/15/93
INVOICE NUMBER: 607897
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 2/15/93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ _____

.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
3 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03689

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/15/93
INVOICE NUMBER: 607896
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCUNTS PAYABLE

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 2/15/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCUNTS RECEIVABLE

03890

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • FAX/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/15/93
INVOICE NUMBER: 607895
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 2/15/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03691

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-9155
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 2/15/93
INVOICE NUMBER: 607894
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE \$ 134510
PAYMENT DUE BY 2/15/93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03682

98043863413

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/15/93
INVOICE NUMBER: 607491
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3322/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 140775
PAYMENT DUE BY 1/15/93

INVOICE DATE: 10-1-91 DUE: 10-25-91
FOR NOV - 1991

PAYMENT DUE UPON RECEIPT

PAID 12-30-92 \$ 3902
AMPLICON CASHED ON 1-5-93

SALES TAX

DUE AND PAYABLE

\$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/15/93

INVOICE NUMBER: 607488

CUSTOMER NUMBER: CC2316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8098-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 1/15/93

PAID 12-30-92

#3902

PAYMENT DUE UPON RECEIPT

AMPLICON CANCELED 1-5-93

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/15/93
INVOICE NUMBER: 607489
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 1/15/93

PD 12-30-92

#3902

AMPlicon CASHED 1-5-93

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPlicon FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE ***

ATTN: ACCOUNTS PAYABLE

03696

9 8 0 4 3 8 6 3 4 1 6

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/15/93
INVOICE NUMBER: 607490
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2068-C
NEWPORT BEACH, CA
92659-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 186554
PAYMENT DUE BY 1/15/93

PD # 12-30-92 # 3902
AMPLICON CASHED ON 1-5-93

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$ 06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA, CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03697

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/10/92

INVOICE NUMBER: 607460

CUSTOMER NUMBER: CG2316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEE ON INVOICE # 148775
PAYMENT DUE BY 12/10/92

PAYMENT DUE UPON RECEIPT

*AMPLICON CASHED CHECK
ON 1-5-93.*

12-30-92

PD #3902

SALES TAX _____

DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/10/92
INVOICE NUMBER: 607459
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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DATE FEES ON INVOICE # 135554
PAYMENT DUE BY 12/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

PD 12-31-92
43902
\$ 00

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/10/92
INVOICE NUMBER: 607452
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92653-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 105957
PAYMENT DUE BY 12/10/92

PAYMENT DUE UPON RECEIPT

PD 12/30/92
43902

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

9 0 0 4 3 8 6 3 4 2 0



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/10/92

INVOICE NUMBER: 607457

CUSTOMER NUMBER: C02316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

1
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9

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 12/10/92

PAYMENT DUE UPON RECEIPT

PD 1230-92
A 3902

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03701

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 12/10/92
INVOICE NUMBER: 607456
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 5083-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 12/10/92

PAYMENT DUE UPON RECEIPT

PD# 3890
12-30-92

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03702

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/10/92
INVOICE NUMBER: 605573
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92656-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 140775
PAYMENT DUE BY 10/10/92

PAYMENT DUE UPON RECEIPT

*PAID 11-12-92
3564*

SALES TAX

DUE AND PAYABLE

1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03703

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/10/92
INVOICE NUMBER: 606572
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92758-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 10/10/92

PAYMENT DUE UPON RECEIPT

*Per
11-12-92
3866*

SALES TAX

DUE AND PAYABLE

\$ 606

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
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YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03704

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/10/92
INVOICE NUMBER: 606571
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 10/10/92

PAYMENT DUE UPON RECEIPT

*pd
11-12-92
41-3866*

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/10/92
INVOICE NUMBER: 606570
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 10/10/92

PAYMENT DUE UPON RECEIPT

*PA 11-12-92
3866*

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03706

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 10/10/92
INVOICE NUMBER: 606569
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER CCX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 10/10/92

PAYMENT DUE UPON RECEIPT

*PA
11-12-92
3866*

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

Amplicon Financial
11000 Wilshire Blvd
Los Angeles, CA 90024
Tel: 213-733-7333

INVOICE

INVOICE DATE: 9/10/92

INVOICE NUMBER: 606180

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

98043863428

LATE FEES ON INVOICE # 136554
 PAYMENT DUE BY 9/10/92

PAYMENT DUE UPON RECEIPT

*PAID 11-9-92
OK # 3852*

SALES TAX _____

DUE AND PAYABLE \$.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03708



Amplicon Financial

Amplicon Credit Office, Suite 500
Santa Ana, California 92707
714 751-7551 • 1-800-745-0981
Pasadena • 714 751-7552

INVOICE

INVOICE DATE: 9/10/92

INVOICE NUMBER: 606179

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: 0L3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92654-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE \$ 135957
PAYMENT DUE BY 9/10/92

PAYMENT DUE UPON RECEIPT

Pa CK # 3552
11-9-92

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03709



Amplicon Financial

11000...
Santa Ana, CA 92707
714 251-7700
FAX 714 251-7700

INVOICE

INVOICE DATE: 9/10/92

INVOICE NUMBER: 606181

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8086-C
 NEWPORT BEACH CA
 92658-0007
 ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 140775
 PAYMENT DUE BY 9/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
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ATTN: ACCOUNTS RECEIVABLE

03710



Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
Tel: (714) 751-7511 • Fax: (714) 751-7512
Telex: 751175 • TDD: 751175

INVOICE

INVOICE DATE: 9/10/92

INVOICE NUMBER: 606177

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 9088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

980043863431

LATE FEES ON INVOICE # 134510
 PAYMENT DUE BY 9/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

Amplicon Financial
5 Hutton Centre Drive
Santa Ana, California 92707
Tel: (714) 241-1111
Fax: (714) 241-1112

INVOICE

INVOICE DATE: 9/10/92

INVOICE NUMBER: 606178

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 2088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135139
 PAYMENT DUE BY 9/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:
 AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

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INVOICE

INVOICE DATE: 8/10/92

INVOICE NUMBER: 605828

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: 0L3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE \$ 135957
 PAYMENT DUE BY 8/10/92

PAYMENT DUE UPON RECEIPT

24.79 total pd 9-11-92

SALES TAX _____
 DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03713



Amplicon Financial

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SANTA ANA, CA 92707
TEL: (714) 241-1111

INVOICE

INVOICE DATE: 8/10/92

INVOICE NUMBER: 605826

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: 0L3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

98043863434

LATE FEES ON INVOICE # 134510
 PAYMENT DUE BY 8/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03714



Amplicon Financial

5110 Santa Ana Blvd, Suite 500
Santa Ana, California 92707
Tel: 714-751-7333 • Fax: 714-751-7337
E-mail: info@amplicon.com

INVOICE

INVOICE DATE: 8/10/92

INVOICE NUMBER: 605827

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: 0L3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

98043863435

LATE FEES ON INVOICE \$ 135139
 PAYMENT DUE BY 8/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

Amplicon Financial
5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
Tel: 714-751-7331 • Fax: 714-751-7332
E-Mail: info@amplicon.com

INVOICE

INVOICE DATE: 8/10/92

INVOICE NUMBER: 605829

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: GL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

98043063436

LATE FEES ON INVOICE # 136554
 PAYMENT DUE BY 8/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 0.00

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03716



Amplion Financial

INVOICE

INVOICE DATE: 7/10/92

INVOICE NUMBER: 605477

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3328/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8088-C
 NEWPORT BEACH CA 92658-0000
 ATTN: ACCOUNTS PAYABLE

98043865437

LATE FEES ON INVOICE # 140775
 PAYMENT DUE BY 7/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLION FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 50C
 SANTA ANA LA 92707

*** TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

INVOICE

INVOICE DATE: 7/10/92

INVOICE NUMBER: 605476

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3329/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER CCX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 8083-C
 NEWPORT BEACH CA
 92658-0000

ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 136554
 PAYMENT DUE BY 7/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____

DUE AND PAYABLE \$.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

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 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

INVOICE

INVOICE DATE: 7/10/92

INVOICE NUMBER: 605475

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3326/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 9088-C
 NEWPORT BEACH CA 92658-0000
 ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135957
 PAYMENT DUE BY 7/10/92

~~PAYMENT DUE UPON RECEIPT~~

SALES TAX _____
 DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA 92707

*** TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE



Amplicon Financial

INVOICE

INVOICE DATE: 7/10/92

INVOICE NUMBER: 605473

CUSTOMER NUMBER: C02316

LEASE / SCHEDULE NUMBER: 0L3326/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
 CONGRESSIONAL COMMITTEE
 P.O. BOX 3085-C
 NEWPORT BEACH CA
 92658-0000
 ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134510
 PAYMENT DUE BY 7/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
 DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

APPLICON FINANCIAL
 5 HUTTON CENTRE DRIVE
 SUITE 500
 SANTA ANA CA
 92707

*** TO ENSURE PROPER CREDIT TO
 YOUR ACCOUNT, PLEASE RETURN
 YELLOW COPY OF INVOICE WITH
 YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03721

CONFIDENTIAL

98043863441

7-28-92
Ph 4.31 for
all

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 003211
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3329/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER DEK
CONGRESSIONAL COMMITTEE
P.O. BOX 3025-C
NEWPORT BEACH CA
92659-0000
ATTN: ACCOUNTS PAYABLE

DATE PAID ON INVOICE # 134510
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR PERMITTANCE.

ATTN: ACCOUNTS PAYABLE

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 005212
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3320/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2083-C
NEWPORT BEACH, CA
92652-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 136134
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 106

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS PAYABLE

03724

Amplicon Financial

6 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 00213
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3334/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2080-C
NEWPORT BEACH CA
92656-0000
ATTN: ACCOUNTS PAYABLE

9
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4

DATE PAID ON INVOICE # 107987
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
6 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS PAYABLE

03725

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 735-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 605214
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL322⁰/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 4095-C
NEWPORT BEACH CA
92643-0000
ATTN: ACCOUNTS PAYABLE

9
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DATE NEXT ON INVOICE IS 12/31/92
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03726

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 605215
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3320/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2033-C
AERPORT BEACH CA
92634-0033
ATTN: ACCOUNTS PAYABLE

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DATE PAID BY AMPLICON 5/10/92 140775
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03727

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 604901
CUSTOMER NUMBER: CC2316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

*pd
5-26-92*

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8083-C
NEWPORT BEACH CA
92653-3000
ATTN: ACCOUNTS PAYABLE

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7

LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

_____ \$ 06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03728

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 604900
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03729

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 604898
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: DL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8083-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

9
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9

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03730

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 604902
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 140775
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

Handwritten notes:
P1
5-17-92
B 7-1-92
CK 11 35.14

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03731

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Fresno • 714 751-7557

INVOICE

INVOICE DATE: 5/10/92
INVOICE NUMBER: 604899
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8083-C
NEWPORT BEACH CA
92653-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 5/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03732

CONFIDENTIAL

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

3551

Amplion Financial

4/20/92

~~Cable and Wireless~~

4.31

9
8
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CHRISTOPHER COX CONGRESSIONAL COMMITTEE

3551

4/20/92

~~Amplion~~

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-5055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 4/10/92
INVOICE NUMBER: 804495
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
SEASIDE BEACH CA
92658-0088
ATTN: ACCOUNTS PAYABLE

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6

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 4/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03734

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714.751-7551 • 800.755-8055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/10/92
INVOICE NUMBER: 604495
CUSTOMER NUMBER: CC2316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 5088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135129
PAYMENT DUE BY 4/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03735

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 4/10/92
INVOICE NUMBER: 804497
CUSTOMER NUMBER: 002216
LEASE / SCHEDULE NUMBER: CL3228/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8086-C
NEWPORT BEACH, CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE = 113957
PAYMENT DUE BY 4/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03736

Amplicon Financial

5 Hutton Centre Drive, Suite 300
Santa Ana, California 92707
714 751-7551 • 800-755-6055
Facsimile • 714 751-7567

INVOICE

INVOICE DATE: 4/10/92
INVOICE NUMBER: 6C4498
CUSTOMER NUMBER: GC2316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92758-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 4/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

_____ .06
\$ _____

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 300
SANTA ANA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS PAYABLE

03737

9 8 0 4 3 8 6 5 4 5 6

Amplicon Financial

6 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-5055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 4/10/92
INVOICE NUMBER: 604499
CUSTOMER NUMBER: CC2316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 5081-C
SEASIDE BEACH CA
92088-0000
ATTN: ACCOUNTS PAYABLE

980043863457

DATE PAID ON INVOICE # 140775
PAYMENT DUE BY 4/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
6 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03738

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 3/10/92
INVOICE NUMBER: 004197
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 139957
PAYMENT DUE BY 3/10/92

PAYMENT DUE UPON RECEIPT

Total 4.25
3-25-92

3496

SALES TAX _____
DUE AND PAYABLE \$ 1.00

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03739

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800-755-5035
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 3/10/92
INVOICE NUMBER: 604198
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3329/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEAPORT BEACH CA
92653-0000
ATTN: ACCOUNTS PAYABLE

98043863459

LATE FEES ON INVOICE # 140775
PAYMENT DUE BY 3/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03740

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 3/10/92
INVOICE NUMBER: 604195
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8038-C
WESTPORT BEACH CA
92652-0000
ATTN: ACCOUNTS PAYABLE

9804306634

LATE FEE ON INVOICE # 134510
PAYMENT DUE BY 3/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03741

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 3/10/92
INVOICE NUMBER: 604196
CUSTOMER NUMBER: 002315
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 4098-C
NEWPORT BEACH CA
92652-0000
ATTN: ACCOUNTS PAYABLE

98043863461

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 3/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

Ca
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03742

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751 7551 • 800 755 5055
Facsimile • 714 751 7557

INVOICE

INVOICE DATE: 2/10/92
INVOICE NUMBER: 603987
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

*Set up
for the
1st day of
the month*

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2

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 2/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03743

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 6055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 2/10/92
INVOICE NUMBER: 603988
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 2/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03744

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751 7551 • 800 755-5055
Facsimile • 714 751 7557

INVOICE

CONFIDENTIAL

INVOICE DATE: 2/10/92
INVOICE NUMBER: 603989
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8095-C
NEWPORT BEACH CA
92659-0000
ATTN: ACCOUNTS PAYABLE

980430634464

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 2/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

\$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03745

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 2/10/92
INVOICE NUMBER: 603991
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE \$ 140775
PAYMENT DUE BY 2/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE \$

1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03746

98043863465

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 2/10/92
INVOICE NUMBER: 603990
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8082-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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6

LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 2/10/92

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

_____ \$ 06 _____

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03747

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/10/92
INVOICE NUMBER: 603589
CUSTOMER NUMBER: G02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

98043866467

LATE FEES ON INVOICE \$ 136554
PAYMENT DUE BY 1/10/92

PAYMENT DUE UPON RECEIPT

*pd 2-5-92
ck # 3397*

SALES TAX _____

DUE AND PAYABLE \$ _____

06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03748

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-5055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 1/10/92
INVOICE NUMBER: 603588
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

98043863468

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 1/10/92

PAYMENT DUE UPON RECEIPT

*PL 2-5-92
CK # 3397*

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03749

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-6055
Facsimile • 714-751-7557

INVOICE

INVOICE DATE: 1/10/92
INVOICE NUMBER: 603586
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8058-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 1/10/92

PAYMENT DUE UPON RECEIPT

*pd 2-5-92
ck # 3397*

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03750

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/10/92
INVOICE NUMBER: 603587
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8089-C
NEWPORT BEACH CA
92653-0000
ATTN: ACCOUNTS PAYABLE

98043863470

LATE FEES ON INVOICE \$ 135139
PAYMENT DUE BY 1/10/92

PAYMENT DUE UPON RECEIPT

*pd
2-5-92
ck # 3397*

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03751

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-8056
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 1/10/92
INVOICE NUMBER: 603590
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE \$ 140775
PAYMENT DUE BY 1/10/92

PAYMENT DUE UPON RECEIPT

*Pd 2-5-92
3397*

SALES TAX

DUE AND PAYABLE

1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA

92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03752

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 12/10/91
INVOICE NUMBER: 603263
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER CCX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92653-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 12/10/91

PAYMENT DUE UPON RECEIPT

*pd
12-26-91*

SALES TAX

1.06

DUE AND PAYABLE

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PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751 7551 • 800 755 5055
Facsimile • 714 751 7557

INVOICE

INVOICE DATE: 12/10/91
INVOICE NUMBER: 603266
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER CGX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE \$ 140775
PAYMENT DUE BY 12/10/91

PAYMENT DUE UPON RECEIPT

*pd
12-26-91*

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03754

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 12/10/91
INVOICE NUMBER: 603262
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: 0L3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8089-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 12/10/91

PAYMENT DUE UPON RECEIPT

*Pd
12-26-91*

SALES TAX

DUE AND PAYABLE

1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03755

98043063474

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

CONFIDENTIAL

INVOICE DATE: 12/10/91
INVOICE NUMBER: 603261
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL 3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 12/10/91

PAYMENT DUE UPON RECEIPT

PA 12-26-91

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03756

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

CONFIDENTIAL

INVOICE DATE: 12/10/91
INVOICE NUMBER: 603264
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL 3328/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 12/10/91

PAYMENT DUE UPON RECEIPT

*pd
12-26-91*

SALES TAX _____
DUE AND PAYABLE \$ 06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03757

98043063476

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751 7557

INVOICE

INVOICE DATE: 12/10/91
INVOICE NUMBER: 603265
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: GL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER CCX
CONGRESSIONAL COMMITTEE
P.O. BOX 9088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 139961
PAYMENT DUE BY 12/10/91

PAYMENT DUE UPON RECEIPT

pd
12-26-91

SALES TAX 1.07
DUE AND PAYABLE \$

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03758

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 11/10/91
INVOICE NUMBER: 602933
CUSTOMER NUMBER: 002314
LEASE / SCHEDULE NUMBER: CL 2322/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COA
COMMERCIAL COMMITTEE
P.O. BOX 2284-C
NORFOLK BEACH
VA 23513-0000
ATTN: ACCOUNTS PAYABLE

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DATE THIS INVOICE IS DUE 11/10/91
PAYMENT DUE BY 11/10/91

Andy Brown
Ext. 258

PAYMENT DUE UPON RECEIPT

SALES TAX

1.02

DUE AND PAYABLE

\$

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRAL DRIVE
SUITE 500
SANTA ANA, CA

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-8055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 11/10/91
INVOICE NUMBER: 602984
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: LL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONCEPTSICAL CONSULTING
P.O. BOX 10860-C
NEWPORT BEACH, CA
92652-0000
ATTN: ACCOUNTS PAYABLE

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DATE PAID ON INVOICE # 15913
PAYMENT DUE BY 11/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX 1.06
DUE AND PAYABLE \$

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA, CA 92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

CONFIDENTIAL

INVOICE DATE: 11/10/91
INVOICE NUMBER: 602985
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 003322/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER OPA
CONGRESSIONAL COMMITTEE
P.O. BOX 8000
MERCED, CALIF. CA
95301-0000
ATTN: ACCOUNTS PAYABLE

98043863480

DATE OF BILL INVOICE # 11/9/91
PAYMENT DUE BY 11/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX

1.06

DUE AND PAYABLE

\$

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA, CA 92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

03761

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714-751-7551 • 800-755-8055
Facsimile • 714-751-7557

INVOICE

CONFIDENTIAL

INVOICE DATE: 11/10/91
INVOICE NUMBER: 602946
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: CL3320/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER CUA
CONGRESSIONAL COMMITTEE
P.O. BOX 2091-C
SEASIDE BEACH CA
92084-0000
ATTN: ACCOUNTS PAYABLE

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DATE PAID ON INVOICE # 104504
PAYMENT DUE BY 11/11/91

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ _____

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA, CA 92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-5055
Facsimile • 714/751-7557

INVOICE

CONFIDENTIAL

INVOICE DATE: 11/10/91
INVOICE NUMBER: 602987
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3322/1
CUSTOMER PURCHASE ORDER: _____

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8000-C
NEWPORT BEACH CA
92650-0000
ATTN: ACCOUNTS PAYABLE

98043863482

DATE FIRST INVOICE # 130951
PAYMENT DUE BY 11/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

03763

CONFIDENTIAL

Amplicon Financial

8 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714/751-7551 • 800/755-6055
Facsimile • 714/751-7557

INVOICE

INVOICE DATE: 11/10/91

INVOICE NUMBER: 602989

CUSTOMER NUMBER: 002316

LEASE / SCHEDULE NUMBER: CL3329/1

CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 3080-C
SEASIDE BEACH CA
92859-0000
ATTN: ACCOUNTS PAYABLE

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LAST DATE OF INVOICE # 147775
PAYMENT DUE BY 11/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX 1.07

DUE AND PAYABLE \$

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
8 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

*** TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR REMITTANCE.

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 10/10/91
INVOICE NUMBER: 602682
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: 013328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8086-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE # 135139
PAYMENT DUE BY 10/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX 1.06
DUE AND PAYABLE \$ 8

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03765

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Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 10/10/91
INVOICE NUMBER: 602683
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

980043063485

LATE FEES ON INVOICE # 135957
PAYMENT DUE BY 10/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA

CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03766

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 735 5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 10/10/91
INVOICE NUMBER: 602684
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL 3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 136554
PAYMENT DUE BY 10/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX

DUE AND PAYABLE

06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03767

Amplicon Financial

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751 7551 • 800 755-5055
Facsimile • 714 751 7557

INVOICE

INVOICE DATE: 10/10/91
INVOICE NUMBER: 602685
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL 3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

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LATE FEES ON INVOICE # 132961
PAYMENT DUE BY 10/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.07

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03768

Amplicon Financial

INVOICE

5 Hutton Centre Drive, Suite 500
Santa Ana, California 92707
714 751-7551 • 800 755 5055
Facsimile • 714 751-7557

INVOICE DATE: 10/10/91
INVOICE NUMBER: 602686
CUSTOMER NUMBER: C02316
LEASE / SCHEDULE NUMBER: 01 3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 2088-C
NEWPORT BEACH CA
92659-0000
ATTN: ACCOUNTS PAYABLE

LATE FEES ON INVOICE \$ 140198
PAYMENT DUE BY 10/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX 1.07
DUE AND PAYABLE \$ _____

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03769

980438634880

Amplicon Financial

5 Hutton Centre Drive Suite 500
Santa Ana, California 92707
714 751 7551 • 800 755-5055
Facsimile • 714 751-7557

INVOICE

INVOICE DATE: 10/10/91
INVOICE NUMBER: 602681
CUSTOMER NUMBER: 002316
LEASE / SCHEDULE NUMBER: CL3328/1
CUSTOMER PURCHASE ORDER: _____

CONFIDENTIAL

LESSEE: CHRISTOPHER COX
CONGRESSIONAL COMMITTEE
P.O. BOX 8088-C
NEWPORT BEACH CA
92658-0000
ATTN: ACCOUNTS PAYABLE

980043063489

LATE FEES ON INVOICE # 134510
PAYMENT DUE BY 10/10/91

PAYMENT DUE UPON RECEIPT

SALES TAX _____
DUE AND PAYABLE \$ 1.06

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO:

AMPLICON FINANCIAL
5 HUTTON CENTRE DRIVE
SUITE 500
SANTA ANA CA
92707

*** TO ENSURE PROPER CREDIT TO
YOUR ACCOUNT, PLEASE RETURN
YELLOW COPY OF INVOICE WITH
YOUR REMITTANCE.

ATTN: ACCOUNTS RECEIVABLE

03770

"LEASE"

20/ma.
due 1st/mo -

Amplicon Financial

2020 East First Street
Santa Ana • California 92704
FAX • (714) 854-2151 • (714) 854-1678
• (714) 854-0524 • (800) 854-0217

DATE : January 23, 1991

The following facsimile should be delivered to the person designated below as soon as received.

TO : Congressman Christopher Cox

COMPANY : Christopher Cox Congressional Committee

NUMBER OF PAGES (including cover sheet) 2

If all pages as indicated above are not received, or there is any other problem, please notify the person listed below:

FROM : Lynda Byrnes

COMPANY : AMPLICON, INC.

NUMBER : 751-7551
(714) 854-2151 or (800) 854-0217

X 264

9804386349C

CONFIDENTIAL

Amplicon Financial

5 Horton Centre Drive, Suite 500 • Santa Ana, California 92707 • (714) 751-7551 • (800) 854-0217 • Facsimile (714) 751-7557

January 23, 1991

Congressman Christopher Cox
412 Cannon Building
Washington, D.C. 20515

Re: Christopher Cox Congressional Committee

Dear Chris:

As per our conversation this morning, you can expect the delivery of two (02) Epson Equity III personal computers and two (02) Hewlett Packard Laser Jet printers in the near future.

I must apologize, however, for leading you to believe that the equipment would arrive on or by Friday, January 25, 1991. I was a day behind, and when we spoke I was thinking today was still Tuesday. Now that I realize it is Wednesday, I do not believe we can meet the expected delivery date of this Friday. In order to obtain the most competitive and reasonable shipping rates, we should allow for a two to three day delivery. Therefore, please accept my apology and be advised that your equipment should deliver by Monday or Tuesday of next week.

I hope the delay will not cause any inconvenience, and I appreciate your patience and understanding on this mix-up.

Sincerely yours,
AMPlicon Financial

Lynda Byrnes

Lynda Byrnes
Director
Equipment Management

CONFIDENTIAL

9 8 0 4 3 0 6 3 4 9 1

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
AND FILED

In the Office of the Secretary of State
of the State of California

OR
TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Christopher Cox Congressional Committee

ADDRESS (number and street) Check if different than previously reported.
P. O. Box 8088-C

CITY, STATE and ZIP CODE
Newport Beach, CA 92658

STATE/DISTRICT
CA/40

2. REGISTRATION NUMBER
125928

3. IS THIS REPORT AN AMENDMENT?
 YES NO

NOV 05 1990 OCT 19 1990

REGISTRAR OF VOTERS

By _____ HONG BU, Secretary of State

ORIGINAL

4. TYPE OF REPORT

April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only)

Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

Thirtieth day report following the General Election on _____ in the State of _____

Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
7/1/90 through 9/30/90		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	166,180.77	337,145.11
(b) Total Contribution Refunds (from Line 20(d))		650.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	166,180.77	336,495.11
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	83,536.11	266,922.31
(b) Total Offsets to Operating Expenditures (from Line 14)	21.66	300.63
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	83,514.45	266,621.68
8. Cash on Hand at Close of Reporting Period (from Line 27)	59,792.59	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	1,000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	132,618.80	

For further information contact:
Federal Election Commission
990 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
DAVID W SYME

Signature of Treasurer
David W Syme

Date
10/15/90

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

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FEC FORM 3
(revised 4/87)

TAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)
Christopher Cox Congressional Committee

Report Covering the Period:
From: 7/1/90 To: 9/30/90

	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
I. RECEIPTS			
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	120,000.00		11(a)(i)
(ii) Unitemized	5,875.01		11(a)(ii)
(iii) Total of contributions from individuals	125,875.01	254,673.35	11(a)(iii)
(b) Political Party Committees	205.76	205.76	11(b)
(c) Other Political Committees (such as PACs)	40,100.00	82,266.00	11(c)
(d) The Candidate			11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	166,180.77	337,145.11	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.			12
13. LOANS:			
(a) Made or Guaranteed by the Candidate			13(a)
(b) All Other Loans			13(b)
(c) TOTAL LOANS (add 13(a) and (b))			13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	21.66	300.63	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)	12.66	37.87	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	166,215.09	337,483.61	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	83,536.11	266,922.31	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.			18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	35,000.00	35,903.77	19(a)
(b) Of All Other Loans		1,000.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	35,000.00	36,903.77	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		650.00	20(a)
(b) Political Party Committees			20(b)
(c) Other Political Committees (such as PACs)			20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		650.00	20(d)
21. OTHER DISBURSEMENTS		1,000.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	118,536.11	305,476.08	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 12,113.61	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 166,215.09	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 178,328.70	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 118,536.11	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 59,792.59	27

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

1 129
FOR LINE NUMBER
11a

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)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Howard Ahmanson P.O. Box 19061 Irvine, California 92718	Fieldstead and Co. Occupation President	9/6/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
Dennis Aigner Graduate School of Management University of C, California 92718	Name of Employer U.C.L School of Management Occupation Dean	9/10/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Dick Allen 1847 Port Abbey Newport Beach, California 92660	DIMA Ventures, Inc. Occupation Venture-Capital	9/14/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
Zelma Allred 19 San Sebastian Newport Beach, California 92660	Pool Water Products Occupation Executive	9/25/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
Barry Allswang 9631 Lassen Circle Huntington Beach, California 92646	self employed Occupation physician	7/30/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Edwin Ames 111 Morningstar Lane Newport Beach, California 92660	Hoy Memorial Hospital Occupation Physician	8/20/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
Norris Battin 200 Via Quito Newport Beach, California 92660	Allergan Inc. Occupation Sr. Vice President, Pub	9/14/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional)

2600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joseph Bentley 61 Montecito Drive Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham and Watkins Occupation Partner Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Berteau 173 Shorecliff Road Corona Del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	None Occupation retired Aggregate Year-to-Date > \$ 1000.00	9/21/90	\$1000.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
George Bethel 85 Cambria Drive Corona Del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Becker Pavott, et al Occupation Attorney Aggregate Year-to-Date > \$ 500.00	8/20/90	\$500.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Arthur Birtcher 82327 Del Obispo Road San Juan Capist, California 92675 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Birtcher Occupation Executive Aggregate Year-to-Date > \$ 333.00	9/6/90	\$333.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brandon Birtcher 27611 La Paz Road Laguna Niguel, California 92677 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Birtcher Occupation Executive Aggregate Year-to-Date > \$ 334.00	8/17/90	\$334.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ronald Birtcher 82331 Del Obispo Road San Juan Capist, California 92675 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Birtcher Occupation Executive Aggregate Year-to-Date > \$ 333.00	8/17/90	\$333.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Bonan 1312 Dolphin Terrace Corona Del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Leland Enterprises Occupation real estate executive Aggregate Year-to-Date > \$ 200.00	8/20/90	\$200.00

GRAND TOTAL of Receipts This Page (optional)

3700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Break 34976 Calle Fortuna Capistrano Beach, California 92624	Latham and Watkins Occupation Partner	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
Mike Brennan 5 Corona Irvine, California 92715	Gibson, Dunn et al Occupation Attorney	8/10/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
Leroy Brettin 215 Poppy Avenue Corona del Mar, California 92625	none Occupation retired	7/30/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
Alexander Brishka 19061 Norwood Terrace Irvine, California 92715	Sabritec Co. Occupation ENGINEER	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
Margaret Brock 2220 Avenue of the Stars, #1404 Los Angeles, California 90067	none Occupation retired	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
Eve Brooke 110 Breakers Drive Corona del Mar, California 92625	OC University School Occupation Administrator/dean	9/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
Ernest Brown 1001 Irvine Center Drive, Suite 970 Irvine, California 92718	Ernest C. Brown and Co. Occupation Attorney	8/17/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 750.00		

SUBTOTAL of Receipts This Page (optional)

4600.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGES 4 129
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
King Burstein 551 Bayside Drive Newport Beach, California 92660	Amber Leather Co.	9/12/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Corp. President		
Aggregate Year-to-Date > \$ 500.00			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Patrick Cadigan 1536 Brookhollow Drive, Ste. B Santa Ana, California 92705	The Cadigan Company	9/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President		
Aggregate Year-to-Date > \$ 350.00			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Call 1446 Hillcrest Avenue Pasadena, California 91106	The Seaver Institute	8/20/90	\$200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President		
Aggregate Year-to-Date > \$ 200.00			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ryke Camaras 932 Sandcastle Drive Corona Del Mar, California 92625	CAM Steel	8/3/90	1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Steel Distributor		
Aggregate Year-to-Date > \$ 1750.00			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Victor Canto P.O. Box 1471 Rancho Santa Fe, California 92067	Laffer, Canto and Associates	9/6/90 9/20/90	\$250.00 \$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Economist		
Aggregate Year-to-Date > \$ 500.00			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gerald Carmen 1667 K St., N.W. - Room 700 Washington, D.C. 20006	The Carmen Group	7/12/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
Aggregate Year-to-Date > \$ 300.00			

SUBTOTAL of Receipts This Page (optional) 2550.00

TOTAL This Period (last page this line number only)

9804363427

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)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Francis Casey 14372 Willow Lane Custin, California 92680 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	C.S.U.F. Occupation: <u>Asst. Director</u> Aggregate Year-to-Date <u>\$ 200.00</u>	8/10/90	\$200.00
John Chakmak 5160 Campus Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Buxbaum & Chakmak Occupation: <u>Attorney</u> Aggregate Year-to-Date <u>\$ 1000.00</u>	8/10/90	\$1000.00
Howard Chastain 830 Harbor Island Dr. Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Maywood Shops, Inc. Occupation: <u>Manufacturer</u> Aggregate Year-to-Date <u>\$ 1350.00</u>	8/7/90	\$1000.00
Howard Chastain 830 Harbor Island Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Debt retirement General \$5</u>	Maywood Shops, Inc. Occupation: <u>Manufacturer</u> Aggregate Year-to-Date <u>\$ 1350.00</u>	9/12/90	\$350.00
John Connolly Deerwood Lane Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	U.C.I. Occupation: <u>surgeon & educator</u> Aggregate Year-to-Date <u>\$ 850.00</u>	8/10/90	\$500.00
William Cooper 1507 West Yale Ave. Orange, California 92667 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	First Diversified Financial Savings Occupation: <u>Chairman of the Board</u> Aggregate Year-to-Date <u>\$ 1000.00</u>	8/3/90	\$1000.00
Barney Corbin 110 S. La Senda South Laguna, California 92677 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	B. G. Corbin Co. Occupation: <u>Business Executive</u> Aggregate Year-to-Date <u>\$ 1000.00</u>	7/30/90 8/14/90	\$500.00 \$500.00

SUBTOTAL of Receipts This Page (optional)

5050.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ross Cortese P. O. Box 5000 Laguna Hills, California 92654	Rossmoor Properties Occupation: executive	7/30/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Cowley P. O. Box 2334 Rancho Santa Fe, California 92067	Latham & Watkins Occupation: Attorney	8/20/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Christophe Crane 2880 Caminito Monrovia La Jolla, California 92037	Beeba's Creations, Occupation: Executive - Apparel Ind	9/25/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Craycraft 26632 Fresno Drive Mission Viejo, California 92691	DCP Inc Occupation: Sales/Marketing	9/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Crevier 2525 Ocean Blvd., No. E6 Corona del Mar, California 92625	Crevier Motors Occupation: executive	9/10/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Crispin 111 Virginia Avenue Alexandria, Virginia 22302	Self employed Occupation: attorney	9/10/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Cronin 1251 E. Dyer Road, #100 Santa Ana, California 92705	CIVCO President and C.E.O.	8/7/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

GUSTOTAL of Receipts This Page (optional)

3100.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

FORM 7 129
FOR LINE NUMBER
11a

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Crosby 39 Lakeview Irvine, California 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	self-employed Occupation attorney Aggregate Year-to-Date > \$250.00	9/10/90	\$250.00
James Daniels 19241 Beckwith Terrace Irvine, California 92715 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer LATHAM & WATKINS Occupation Attorney Aggregate Year-to-Date > \$7500.00	8/20/90	\$500.00
Jerry Dauderman 8 Hillsborough Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Nautilus Plus Occupation owner Aggregate Year-to-Date > \$500.00	9/19/90	\$500.00
Joseph DiIorio 2 So. Alta Mira Road South Laguna, California 92677 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer The Caryn Co. Occupation Real Estate Executive Aggregate Year-to-Date > \$500.00	7/30/90	\$500.00
L. Doerr Four Embarcadero Center, Suite 3520 San Francisco, California 94111 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Debt retirement, Primary II	Name of Employer Kleiner, Perkins, et al Occupation venture capitalist Aggregate Year-to-Date > \$2000.00	8/24/90 8/24/90	\$1000.00 \$1000.00
Jeffrey Du Rocher 712 Chelsea Road Palos Verdes Es, California 90274 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Riordan & McKenzie Occupation attorney Aggregate Year-to-Date > \$1000.00	8/20/90	\$500.00
Bryant Edwards 1620 E. California Blvd. Pasadena, California 91106 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Latham & Watkins Occupation ATTORNEY Aggregate Year-to-Date > \$500.00	8/17/90	\$500.00

SUBTOTAL of Receipts This Page (optional)

4750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jill Edwards 1649 Bluebird Canyon Laguna Beach, California 92651 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation: homemaker Aggregate Year-to-Date > \$ 1000.00	9/21/90 8/20/90	\$500.00 \$500.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven Edwards 1649 Bluebird Canyon Laguna Beach, California 92651 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Debt retirement, General 78	O'Melveny and Myers Occupation: Attorney Aggregate Year-to-Date > \$ 2000.00	8/20/90 8/20/90	\$1000.00 \$1000.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Edwards 927 Hilgard Avenue Los Angeles, California 90024 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Hilgard House Hotel Occupation: Real Estate Executive Aggregate Year-to-Date > \$ 1000.00	8/10/90	\$1000.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Eichenberg 19 Cherbourg Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Ellison Educational Equip. Occupation: owner/operator Aggregate Year-to-Date > \$ 1000.00	8/20/90	\$1000.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eileen Eiselsberg 11632 Le Baron Terrace Silver Spring, Maryland 20902 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	John Carbaugh offices Occupation: Programmer Aggregate Year-to-Date > \$ 900.00	7/5/90	\$900.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Karen Elliott 2404 Poinsettia Street Santa Ana, California 92706 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	self employed Designer interior Aggregate Year-to-Date > \$ 500.00	8/20/90	\$500.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Elliott 1188 Coldwater Canyon Drive Beverly Hills, California 90210 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Angeles Corporation Chairman and CEO Aggregate Year-to-Date > \$ 500.00	9/12/90	\$500.00

SUBTOTAL of Receipts This Page (optional) 6900.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Emmet 25 Bay Island Balboa, California 92661	none	8/24/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation RETIRED		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Evans 1010 Wisconsin Avenue, N.W., Eighth Washington, D.C. 20007	The Evans Group, LT	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation Attorney		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dennis Eversole 28725 Peach Blossom Mission Viejo, California 92692	Toshiba Inc.	9/18/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation executive		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Russell Ewing 9212 Smoketree Lane Villa Park, California 92669	self employed	9/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation physician		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eleanor Faber 16 Pinehurst Ln. Newport Beach, California 92660	none	9/21/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation homemaker		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Farmer 13520 D'Este Drive Pacific Palisad, California 90272	The Koll Co.	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation President		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David Faustman 15650 Kingman Road Poway, California 92064	Latham and Watkins	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Occupation Attorney		
<input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		

SUBTOTAL of Receipts This Page (optional)

\$1900.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary Page

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FOR LINE NUMBER

11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eugene Felder 2680 Park Avenue Laguna Beach, California 92651 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	BW/IP International Occupation: Manager	9/12/90	\$350.00
Aggregate Year-to-Date > \$350.00			
William Ferguson 2301 N. Monroe Street Arlington, Virginia 22207 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Ferguson Co. Occupation: Consultant	8/17/90	\$300.00
Aggregate Year-to-Date > \$300.00			
Warren Finley 564 Vista Lane Laguna Beach, California 92651 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	McCormick, Kidman et al Occupation: attorney	9/21/90	\$500.00
Aggregate Year-to-Date > \$500.00			
Elizabeth Foote 8 Rue Deauville Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Grand Designs Occupation: owner	8/17/90	\$1000.00
Aggregate Year-to-Date > \$2000.00			
William Foote 8 Rue Deauville Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Retirement, March 88	Southwest Diversified Occupation: President	8/23/90	\$350.00
Aggregate Year-to-Date > \$1350.00			
Juan Forster 2245 Circula Panorama Santa Ana, California 92705 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Huntway Refining Co. President & C.E.O. President	8/7/90	\$250.00
Aggregate Year-to-Date > \$250.00			
Kevin Forth Box 958 Yorba Linda, California 92686 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Straub Dist. Co. Beer Distributor	8/10/90	\$500.00
Aggregate Year-to-Date > \$500.00			

SUBTOTAL of Receipts This Page (optional) 3250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the above and attach to Summary Page

PAGE 11 OF 29
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Charles Foss 30092 Ivy Glenn, No. 230 Laguna Niguel, California 92677	Corporate Benefit Strategies Occupation: President	9/10/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$250.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Franklin 3542 Courtside Circle Huntington Beach, California 92649	self employed Occupation: Steel contractor	8/20/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bradford Freeman 11100 Sant Monica Blvd., #1900 Los Angeles, California 90025	Freeman Spogli & Co. Occupation: Merchant Banker	8/10/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$1000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John French 9 Rue Deauville Newport Beach, California 92660	Plaza Theatre Assn Occupation: Chairman and CEO	8/20/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$1000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Fyke 333 City Blvd. West, Suite 120 Orange, California 92668	self employed Occupation: Life Insurance Broker	9/21/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Gavin 10100 Galaxy Way 2415 Los Angeles, California 91423	Gamma Services Corp Occupation: President	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gifford 136 S. Citrus Avenue Los Angeles, California 90036	Riordan and McKinzie Occupation: Attorney	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500.00		

SUBTOTAL of Receipts This Page (optional)	3750.00
TOTAL This Period (last page this line number only)	

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CHEDULE A

ITEMIZED RECEIPTS

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

PAGE 12 OF 129 FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gilbert Ginsburg 11601 Fulham Street Silver Spring, Maryland 20902 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Epstein Becker et al Occupation: Attorney Aggregate Year-to-Date > \$ 300.00	7/5/90	\$300.00
B. Full Name, Mailing Address and ZIP Code W Goodrich 24121 Beacard Drive Laguna Niguel, California 92677 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: United Ag. business Co. Occupation: Executive Aggregate Year-to-Date > \$ 250.00	9/18/90	\$250.00
C. Full Name, Mailing Address and ZIP Code 5 Frank Granich 21641 Canada Road El Toro, California 92630 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Wal-Con Construction Occupation: Project Manager Aggregate Year-to-Date > \$ 500.00	8/20/90	\$500.00
D. Full Name, Mailing Address and ZIP Code 6 John Gregorie 5855 Southwind Lane Yorba Linda, California 92687 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: O.C. Teachers Federal Credit Union Occupation: Executive VP Aggregate Year-to-Date > \$ 500.00	8/17/90	\$500.00
E. Full Name, Mailing Address and ZIP Code 8 Ed Griffin 1424 Sandcastle Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: The Koll Company Occupation: President, Equity Inves Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
F. Full Name, Mailing Address and ZIP Code 9 Hank Haeseker 975 Bayside Cove West Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Boyle Engineering Corporation Occupation: President 1000 Aggregate Year-to-Date > \$ 500.00	9/18/90	\$500.00
G. Full Name, Mailing Address and ZIP Code 10 Al Harrar 508 Carnation Avenue Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Radisson Plaza Hotel Occupation: executive Aggregate Year-to-Date > \$ 250.00	9/18/90	\$250.00

SUBTOTAL of Receipts This Page (optional)

3300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Hamilton 400 Newport Center Drive, Suite 508 Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Self employed Occupation PHYSICIAN Aggregate Year-to-Date > \$ 250.00	8/24/90	\$250.00
Rudy Hanley 2718 Vista Valley Orange, California 92667 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	O.C. Teacher's Federal Credit Union Occupation President Aggregate Year-to-Date > \$ 500.00	8/17/90	\$500.00
Willard Harris 2701 S. Harbor Blvd. Santa Ana, California 92704 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Fireplace manufacturer's Inc. Occupation President / CEO Aggregate Year-to-Date > \$ 250.00	9/18/90	\$250.00
C. Hartnett 13320 Darnestown Road Darnestown, Maryland 20878 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Hartnett & Assoc. Occupation Consultant Aggregate Year-to-Date > \$ 500.00	7/5/90	\$500.00
Perry Hartshorn 18343 Santa Stephana Fountain Valley, California 92708 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	PacificCare Health Systems Occupation President/CEO Aggregate Year-to-Date > \$ 700.00	8/10/90	\$500.00
Kiichi Hataya 9740 Irvine Blvd. Irvine, California 92718 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Toshiba America Inc. Occupation Aggregate Year-to-Date > \$ 250.00	9/18/90	\$250.00
Clarence Hauschild 16961 S. Pacific Sunset Beach, California 90742 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Hauschild Constructi Occupation Contractor Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00

TOTAL of Receipts This Page (optional) 3250.00

TOTAL This Period (See page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Clifford Heinz 4 Canyon Fairway Drive Newport Beach, California 92660	self employed Occupation: Private Investor	8/17/90 9/25/90 9/14/90	\$500.00 \$250.00 \$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Post retirement primary 89(975)	Aggregate Year-to-Date > \$ 1050.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gavin Herbert 2525 DuPont Drive Irvine, California 92715	Allergan, Inc. Occupation: Chairman and CEO	8/3/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Laszlo Herydy 41 Mirador Irvine, California 92715	self employed Occupation: chemist consultant	7/30/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 650.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Vicki Heston 270 Cagney Lane #211 Newport Beach, California 92663	Vicki Heston Personnel Services Occupation: owner CEO	9/18/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gregory Hillgren 3186 Portofino Circle Huntington Beach, California 92649	Tooley & Company Occupation: executive	9/25/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Hoff 15 Bluff View Irvine, California 92715	Crossport Co. Occupation: venture capitalist	8/20/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1007.50		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Moran 2200 Dant Blvd. Reno, Nevada 89509	self employed Occupation: attorney	8/24/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

SUBTOTAL of Receipts This Page (optional) 4600.00

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

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NAME OF COMMITTEE (In Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Howard 519 Harbor Island Drive Newport Beach, California 92660	Howard, Howard et al Occupation RE Investments Aggregate Year-to-Date > \$ 500.00	9/10/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lisa Hughes 31741 Contijo Way Cota De Caza, California 92679	self employed Occupation attorney Aggregate Year-to-Date > \$ 200.00	8/7/90	\$200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Connie Hull 1777 Kinglet Court Costa Mesa, California 92626	none Occupation homemaker Aggregate Year-to-Date > \$ 500.00	9/14/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Hull 1777 Kinglet Court Costa Mesa, California 92626	Larco Advisors, Inc. Occupation consultant Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Nguyen Huu 3480 Wimbledon Way Costs Mesa, California 92725	self employed Occupation physician Aggregate Year-to-Date > \$ 250.00	8/7/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ted Inouye 3801 Inlet Isle Corona del Mar, California 92625	Secomerica, Inc. Occupation CEO Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Colleen Johns 2600 Mesa Drive Santa Ana, California 92707	none Occupation homemaker Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional) 4450.00

TOTAL This Period (last page this line number only)

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 committees.

NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mark Johnson 570 Peralta Hills Drive Anaheim, California 92807	Chapin Medical Co. Occupation: President	8/17/90	\$650.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1650.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Johnson 425 Panorama Laguna Beach, California 92651	self employed Occupation: venture capitalist	8/20/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roger Johnson 2 Rockledge Road Laguna Beach, California 92651	western Digital Occupation: ceo	9/6/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Clark Judge 2601 Woodley Place, N.W., No. 713 Washington, D.C. 20008	self employed Occupation: consultant	7/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Kellner 216 Hartford Drive Newport Beach, California 92660	The Koll Company Occupation: Chief Financial Officer	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Kennedy P.O. Box 1151 Santa Ana, California 92702	First American Title Occupation: Title Insurance	9/10/90 8/20/90	\$250.00 \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 750.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Kleist 7 Cherbourg Newport Beach, California 92660	Printonix Inc Occupation: executive	9/18/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional)

4150.00

TOTAL This Period (last page this line number only)

EDULE A

ITEMIZED RECEIPTS

for each category of the Detailed Summary Page

FOR LINE NUMBER

11a

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)

Stephen Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Koll 901 Via Lido Soud Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Koll CO. Occupation Chmn of the Board Aggregate Year-to-Date \$	8/17/90	\$1000.00
Russell Kruse 18881 Von Karman, Ste. 1600 Irvine, California 92715 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Pettis, Tester, et al Occupation Attorney Aggregate Year-to-Date \$ 8500	8/28/90	\$500.00
James Lacy 1250 S. Washington Street, No. 318 Alexandria, Virginia 22315 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Consumer Product Safety Comm. Occupation general counsel Aggregate Year-to-Date \$ 250.00	9/12/90	\$250.00
Lee Lane 110 Glorietta Blvd. Coronado, California 92118 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	self employed Occupation physician Aggregate Year-to-Date \$ 1000.00	8/22/90	\$1000.00
William Lane 1907 Calatea Terrace Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Trammell Crow Co. Occupation Builder/Investor Aggregate Year-to-Date \$ 250.00	9/12/90	\$250.00
Bernard Lauhere 12424 Carinthia Drive Whittier, California 90602 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Hood Corp. Chairman Chairman Aggregate Year-to-Date \$ 500.00	8/17/90	\$500.00
Nick Lee 5 Ribera Irvine, California 92720 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	NLE Inc. Contractor Contractor Aggregate Year-to-Date \$ 1000.00	8/17/90	\$1000.00

SUBTOTAL of Receipts This Page (optional)

4500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joe Leighton P.O. Box 1050 Dana Point, California 92629	self employed Occupation: public relations consultant	9/14/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary Levin 31212 Oakmont Place Laguna Niguel, California 92677	self employed Occupation: physician	7/30/90 8/16/90	\$350.00 100.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 450.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gregory Lindstrom 1582 Kensing Lane Santa Ana, California 92705	Latham and Watkins Occupation: attorney	9/14/90 8/17/90	\$350.00 500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 850.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Maddock 31 Montpellier Newport Beach, California 92660	Boyle Engineering Co. Occupation: Engineer	9/12/90	\$750.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 750.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James McConnell 1730 Rhode Island Avenue, N.W., Sult Washington, D.C. 20036	County of Orange Occupation: Attorney	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven McCracken 5 Woodfall Irvine, California 92714	Gibson, Ron & Crutcher Occupation: ATTORNEY	8/20/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carl McKinzie 300 S. Grand Ave., 29th Floor Los Angeles, California 90071	Riordan & McKenzie Occupation: Attorney	8/20/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		

US TOTAL of Receipts This Page (optional)

4850.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

For each category of contribution
Detailed Summary Page

FOR LINE NUMBER
11a

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 committees.

NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
George Meeker 1025 Singing Wood Dr. Arcadia, California 91006	None	9/21/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired	Aggregate Year-to-Date > \$ 550.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Moran 9 Skyline Irvine, California 92715	The Irvine Company	8/22/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 500.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Muff 416 Belvue Lane Balboa, California 92666	William O. Muff, DD	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Dentist	9/21/90	350.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Mulally 8957 Brilliant Drive Los Angeles, California 90065	Capital Research Co.	9/21/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investment Manager	Aggregate Year-to-Date > \$ 500.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mike Munroe 8550 Balboa Blvd. Suite 140 Northridge, California 91325	El Camino Resources	9/18/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation executive	Aggregate Year-to-Date > \$ 250.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter Muth 2233 Westwood Ave. Santa Ana, California 92706	ORCO Block Co., Inc	9/25/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Exec	Aggregate Year-to-Date > \$ 500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Nelson 5 Andalucia Drive Monarch Beach, California 92667	Nelson, Ralston, etal	8/20/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Chief Executive Officer	Aggregate Year-to-Date > \$ 1000.00	

SUBTOTAL of Receipts This Page (optional) **3750.00**

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mark Newell 4707 Little Falls Rd. Arlington, California 92207 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Los Alisos STORAGE Occupation: executive Aggregate Year-to-Date > \$250.00	9/27/90	\$250.00
John O'Donnell 500 Via Lido Nord Newport Beach, California 92663 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	O'Donnell, Armstrong et al Occupation: Real Estate Broker Aggregate Year-to-Date > \$1000.00	8/3/90	\$1000.00
Steven Parker 1404 Granvia Altamira Palos Verdes Es, California 90274 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	OXY PAC Occupation: executive Aggregate Year-to-Date > \$500.00	8/20/90	\$500.00
Stephen Prough 527 Hazel Drive Corona Del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Western Financial Bank Occupation: Banker Aggregate Year-to-Date > \$350.00	9/21/90	\$350.00
Safi Qureshey 7 Foxboro Irvine, California 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	AST Research Occupation: CEO Aggregate Year-to-Date > \$1000.00	9/21/90	\$1000.00
Robert Rau 19 Augusta Lane Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Parker Hannifin Co Occupation: President Group Aggregate Year-to-Date > \$500.00	7/30/90 9/10/90	\$250.00 \$250.00
William Ray 1221 W. Coast Highway Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	International Bay Club Occupation: Chairman of the Board Aggregate Year-to-Date > \$1000.00	8/17/90	\$1000.00

TOTAL of Receipts This Page (optional)

4600.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 21 129
FOR LINE NUMBER Na

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Rich 7 Laurelglen Irvine, California 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Stradling Yocca et al Occupation attorney	8/17/90	\$500.00
Aggregate Year-to-Date > \$ 500.00			
William Robertson 703 1/2 Marigold Corona Del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	March Builders Occupation General Contractor	9/21/90	\$350.00
Aggregate Year-to-Date > \$ 350.00			
Frederick Rohe 1078 Santiago Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Shur-Lok Occupation Executive	9/14/90	\$500.00
Aggregate Year-to-Date > \$ 500.00			
Thomas Sadler 880 S. Arroyo Blvd. Pasadena, California 91105 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham & Watkins Occupation attorney	8/17/90	\$500.00
Aggregate Year-to-Date > \$ 500.00			
Leonard Savala 16402 E. Construction Circle Irvine, California 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Villa Park Farms Occupation Owner	8/17/90	\$1000.00
Aggregate Year-to-Date > \$ 1000.00			
K.C. Schaaf 81992 Via Coyote Trabuco Canyon, California 92679-410 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Stradling, Yocca et al Occupation Attorney	8/17/90	\$500.00
Aggregate Year-to-Date > \$ 500.00			
Henry Segerstrom 1617 E. Bayfront Balboa Peninsul, California 92661 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	C. J. Segerstrom & Sons Occupation President	9/18/90	\$250.00
Aggregate Year-to-Date > \$ 250.00			

SUBTOTAL of Receipts This Page (optional) 3600.00

TOTAL This Period (last page this line number only)

98043063514

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Margaret Shannon 275 Victoria Street, Suite 2F Costa Mesa, California 92622	self employed Occupation PHYSICIAN	8/24/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward Shapiro 4800 Van-Ness ST. NW Washington, D.C. 20016	Latham and Watkins Occupation attorney	9/14/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lucien Shaw 5094 Tero Laguna Hills, California 92653	none Occupation Retired	8/3/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Warren Sikora 2 Little River Circle Corona del Mar, California 92625	Sikora and Price Occupation attorney	9/12/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Simon 4600 orchester Road Corona del Mar, California 92625	Sheppard Mullin Occupation attorney	9/10/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
E. Smith 4060 Chancery Court, N.W. Washington, D.C. 20007	E. Del Smith and Co Occupation gov't relations	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Smith 22 Rue Grand Ducal Newport Beach, California 92660	none Occupation retired	9/12/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		

TOTAL of Receipts This Page (optional)

\$550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Reed Sprinkel 1026 Santiago Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation Retired Aggregate Year-to-Date > \$ 500.00	9/21/90	\$500.00
Elizabeth Stahr 4639 Roxbury Road Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation homemaker Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
Dorothy Stillwell 1429 Santiago Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation homemaker Aggregate Year-to-Date > \$ 500.00	8/3/90	\$500.00
Glen Stillwell 1429 Santiago Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation Retired Aggregate Year-to-Date > \$ 1000.00	8/3/90 9/10/90	\$500.00 500.00
Jennifer Sullivan 5505 Seminary Road, Apt. 501N Falls Church, Virginia 22041 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	I.F.C. Occupation Attorney Aggregate Year-to-Date > \$ 300.00	7/5/90	\$300.00
Peer Swan 12 Sunlight Irvine, California 92715 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Pacific Scientific Treasurer Aggregate Year-to-Date > \$ 500.00	9/21/90	\$500.00
William Tanner 2655 Vista Ornada Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham & Watkins Occupation attorney Aggregate Year-to-Date > \$ 1000.00	8/20/90	\$1000.00

TOTAL of Receipts This Page (optional) 4800.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Helen Marie Taylor Route 2, Box 36 Orange, Virginia 22960	Meadowfarm Co. Occupation: executive	9/6/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Tooley 3303 Wilshire Blvd., 12th Floor Los Angeles, California 90010	Tooley & Company Occupation: Executive Real Estate	9/21/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Tracy 2232 Racquet Hill Santa Ana, California 92705	Snow Manufacturing Company Occupation: President	9/18/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Tuttle 200 Via Lido Nord Newport Beach, California 92663	None Occupation: retired	9/14/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Willard Voit P.O. Box 600 Balboa, California 92661	self-employed Occupation: Investments	8/10/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Susan Waggener 5 Woodfall Irvine, California 92714	Gibson, Dunn & Crutcher Attorney	9/12/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Wald 1733 N. Mountain View Place Fullerton, California 92631	Self Employed Occupation: Plastic surgeon	9/14/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

TOTAL of Receipts This Page (optional)

4200.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Walker 945 Hillcrest Place Pasadena, California 91106 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham & Watkins Occupation: ATTORNEY Aggregate Year-to-Date > \$ 1000.00	8/20/90	\$1000.00
William Walsh 19212 Parker Circle Villa Park, California 92667 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Continental Vending Occupation: President Aggregate Year-to-Date > \$ 1700.00	8/10/90	\$1000.00
James Watson 415 Northstar Lane Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	SDC Occupation: Executive Aggregate Year-to-Date > \$ 850.00	7/30/90 9/24/90	\$500.00 \$50.00
Ruth Westphal 621 Bayside Drive Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Concept Media Occupation: executive Aggregate Year-to-Date > \$ 250.00	9/14/90	\$250.00
Joe Wheelock 650 Town Center Drive, Suite 2000 Costa Mesa, California 92626 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham and Watkins Occupation: Attorney Aggregate Year-to-Date > \$ 250.00	8/20/90	\$250.00
Don Whitaker 8 North Cove Irvine, California 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Don C. Whitaker Inc Occupation: President Aggregate Year-to-Date > \$ 500.00	9/21/90	\$500.00
Ralph Whitworth 1455 Pennsylvania Avenue, N.W., No. 2000 Washington, D.C. Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	United Shareholders Association Occupation: executive Aggregate Year-to-Date > \$ 100.00	7/30/90	\$300.00

SUBTOTAL of Receipts This Page (optional) 4150.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

for each category of the Detailed Summary Page

26 1 29
FOR LINE NUMBER
11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carl Wilck 1500 Keel Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Thomas Wilck Associates Occupation: PR Executive Aggregate Year-to-Date: \$750.00	9/14/90	\$250.00
John Wills 134 Shorecliff Road Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Koll Construction Occupation: President Aggregate Year-to-Date: > \$1000.00	8/17/90	\$1000.00
Hugh Wilson 108 Fremont Place Los Angeles, California 90005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham & Watkins Occupation: Attorney Aggregate Year-to-Date: > \$250.00	8/3/90	\$250.00
Ray Wirta 820 Via Lido Nord Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Koll Company Occupation: President Aggregate Year-to-Date: > \$500.00	8/22/90	\$500.00
Sandra Wirta 820 Via Lido Nord Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	None Occupation: Homemaker Aggregate Year-to-Date: > \$500.00	8/22/90	\$500.00
Jeffrey Wood 827 Driftwood Road Corona Del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Diversified Shopping Centers Occupation: Shopping Center Manager Aggregate Year-to-Date: > \$1000.00	8/20/90	\$1000.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date: > \$	

SUBTOTAL of Receipts This Page (optional)

3500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Bendetti 188 Emerald Bay Laguna Beach, California 92651 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	D. L. Bendetti Co. Occupation President Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
James Graham 207 Canal Street Newport Beach, California 92663 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Downey Auto Center Occupation Auto Dealer Aggregate Year-to-Date > \$ 1000.00	8/10/90	\$1000.00
William Lusk 8 Bodega Bay Drive Corona del Mar, California 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Lusk Company Occupation Builder/Developer Aggregate Year-to-Date > \$ 1000.00	9/6/90	\$1000.00
William Lyon P.O. Box 8858 Newport Beach, California 92658-885 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Lyon Development Co Occupation President Aggregate Year-to-Date > \$ 1000.00	9/12/90	\$1000.00
O'Malley Miller 15 S. Figeroa St. 5th floor L.A., California 90071 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Allen Matkins Et Al Occupation Attorney Aggregate Year-to-Date > \$ 500.00	9/6/90	\$500.00
Faith Olson 7239 Santa Suzanne Mountain Valley, California 92708 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation homemaker Aggregate Year-to-Date > \$ 1000.00	8/17/90	\$1000.00
Theodore Saith 1821 Lakecrest Cir. Santa Ana, California 92705 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	File Net Occupation President Aggregate Year-to-Date > \$ 500.00	9/21/90	\$500.00

TOTAL of Receipts This Page (optional)

6000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Williams 323 Lugonia St. Newport Beach, California 92663 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	SDC Development Occupation executive	9/24/90	\$350.00
Aggregate Year-to-Date > \$			
Dorothy Bendetti 188 Emerald Bay Laguna Beach, CA 92651 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation homemaker	8/17/90	\$1000.00
Aggregate Year-to-Date > \$ 1000.00			
Ann Lusk 3 Bodega Bay Drive Corona del Mar, CA 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation homemaker	9/6/90	\$1000.00
Aggregate Year-to-Date > \$ 1000.00			
Willa Dean Lyon P. O. Box 8858 Newport Beach, CA 92658 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation homemaker	9/12/90	\$1000.00
Aggregate Year-to-Date > \$ 1000.00			
Anthony Moiso P. O. Box 9 San Juan Capistrano, CA 92693 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Santa Margarita Co. Occupation executive	9/17/90	\$500.00
Aggregate Year-to-Date > \$ 500.00			
Frank Negri P. O. Box 8097 Fountain Valley, CA 92705 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Martin Aircraft Tool Co. Occupation executive	8/20/90	\$500.00 In Kin (microfiche)
Aggregate Year-to-Date > \$ 500.00			
Don Lawrenz Jr. 2915 Catalpabst St. Newport Beach, CA 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Best Co. Occupation executive	8/21/90	\$500.00 In Kind (microfiche)
Aggregate Year-to-Date > \$			

SUBTOTAL of Receipts This Page (optional) 4850.00

TOTAL This Period (last page this line number only)

9804386521

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Hyla Bertea 173 Shorecliff Corona del Mar, CA 92625	none	9/21/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>homemaker</i>	Aggregate Year-to-Date > \$ 1000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eloise Cortese P. O. Box 5000 Laguna Hills, CA 92654	none	7/30/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>homemaker</i>	Aggregate Year-to-Date > \$ 1000.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Heidi Nelson 5 Andalusia Drive Monarch Beach, CA 92667	none	8/20/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>homemaker</i>	Aggregate Year-to-Date > \$ 1000.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bee Shaw 5094 Tero Laguna Hills, CA 92653	none	9/25/90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>retired</i>	Aggregate Year-to-Date > \$ 500.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tyke Camaras 132 Sandcastle Drive Corona del Mar, CA 92625	CAM Steel	9/12/90 9/24/90	250.00 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Debt retir.-500, Gen 88	Occupation <i>steel distributor</i>	Aggregate Year-to-Date > \$ 1750.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
250, Pri 88			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	

TOTAL of Receipts This Page (optional)

4250.00

TOTAL This Period (last page this line number only)

20,000.00

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
AGC PAC 1957 E Street, N.W. Washington, D.C. 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	7/17/90	\$300.00
AHMPAC 1201 New York Avenue, NW 6th Floor Washington, D.C. 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	8/17/90	\$500.00
AICPA 1455 Pennsylvania Avenue, N.W. Washington, D.C. 20004 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/12/90 7/17/90	\$500.00 \$1500.00
Alliance of American Insurers PAC 1501 Woodfield Rd. Schaumburg, Illinois 60195 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	8/23/90	\$300.00
Allied-Signal PAC 1001 Pennsylvania Ave., N.W., Suite Washington, D.C. 20004 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/17/90	\$300.00
American Bus Association PAC 1015 - 15th Street, N.W., Suite 250 Washington, D.C. 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/5/90	\$300.00
American Citizens for Pol. Action 1511 K Street, N.W., Suite 1100 Washington, D.C. 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/5/90	\$600.00

SUBTOTAL of Receipts This Page (optional)

4300.00

TOTAL This Period (See page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Medical PAC 221 Main Street San Francisco, California 94105	Occupation	9/25/90	\$2500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American President Companies PAC 1101 17th Street N.W., Suite 400 Washington, D.C. 20035	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Subcontractors Assoc. PAC 1004 Duke Street Alexandria, Virginia 22315	Occupation	7/30/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
APSPAC 411 North Central Phoenix, Arizona 85005	Occupation	8/7/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ARTBA 501 School Street., S.W., Suite 800 Washington, D.C. 20042-271	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bank America Federal Election Fund P.O. Box 37000 San Francisco, California 94137	Occupation	8/10/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Baxter Healthcare Corporation PAC 1667 K Street, N.W., Suite 710 Washington, D.C. 20006	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) 4450.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bechtel PAC 1620 Eye Street, N.W. - Suite 703 Washington, D.C. 20006	Occupation	7/30/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Build Political Action Committee National Housing Center, 15th and Washington, D.C. 20005	Occupation	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
California Beet Growers Assn. PAC Two West Swain Road Stockton, California 95207	Occupation	7/30/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
California Lincoln Clubs 650 S. Spring St., Ste. 1224 Los Angeles, California 90014	Occupation	7/30/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carter Hawley Hale Stores, Inc. 444 South Flower Street Los Angeles, California 90017	Occupation	8/10/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CH2M Hill PAC 2300 NW Walnut Blvd. Corvallis, Oregon 97339	Occupation	8/20/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Chevron U.S.A. PAC 1700 K Street, N.W. Suite 1200 Washington, D.C. 20006	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

3450.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate subtotals for each category of the Detailed Summary Page

4 1 1
FOR LINE NUMBER
11c

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Coast Federal Bank PAC 1000 Wilshire Boulevard Los Angeles, California 90017	Occupation	8/17/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Consolidated Freightways PAC 175 Linfield Drive Menlo Park, California 94025	Occupation	8/21/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Cooper Industries PAC P.O. Box 4446 Houston, Texas 77218	Occupation	9/14/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Corporate Citizenship Committee ITT 1600 M Street, NW Washington, D.C. 20036	Occupation	9/6/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Crowell & Moring PAC 1001 Pennsylvania Avenue, N.W. Washington, D.C. 20004-250	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CSX Corporation PAC 1331 Pennsylvania Avenue, N.W., Suite Washington, D.C. 20004	Occupation	8/7/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dealers Election Action Committee 112 First Street, S.E. Washington, D.C. 20003	Occupation	7/30/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) 3900.00

TOTAL This Period (last page tab line number only)

98043863526

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dean Witter Financial Services PAC 633 Pennsylvania Avenue, N.W. #400 Washington, D.C. 20004 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/30/90	\$300.00
Aggregate Year-to-Date > \$			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Delta Air Lines PAC 1629 K Street, N.W., Suite 501 Washington, D.C. 20006 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/12/90	\$300.00
Aggregate Year-to-Date > \$			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dental Products Division/3M PAC 2111 McGaw Avenue Irvine, California 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/12/90	\$500.00
Aggregate Year-to-Date > \$			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Detroit Edison PAC 2000 Second Avenue Detroit, Michigan 48226 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	8/28/90	\$300.00
Aggregate Year-to-Date > \$			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dresser Industries PAC 100 Connecticut Avenue, Suite 310 Washington, D.C. 20036 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	8/7/90	\$300.00
Aggregate Year-to-Date > \$			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bun & Bradstreet PAC 600 Maryland Avenue S.W., #240 Washington, D.C. 20024 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/12/90	\$300.00
Aggregate Year-to-Date > \$			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ed. Citizenship Responsibility Grp. 244 Walnut Grove Avenue Rosemead, California 91770 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	8/23/90	\$500.00
Aggregate Year-to-Date > \$			

SUBTOTAL of Receipts This Page (optional) 2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

6 1 11
FOR LINE NUMBER
11c

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)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FHP PAC 1225 19th Street, NW, Suite 650 Washington, D.C. 20036 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	8/22/90	\$500.00
Ford Motor Company Civic Action Fund The American Road Dearborn, Michigan 48121 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	8/17/90	\$300.00
FREEPAC 1901 Ft. Myer #1200 Rosslyn, Virginia 22205 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	8/20/90	\$500.00
General Telephone Company Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	8/28/90	\$500.00
Gruman Political Action Committee 1111 Stewart Avenue Bethpage, New York 11714-358 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	7/30/90	\$300.00
Home Federal PAC 707 Broadway San Diego, California 92101 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	7/12/90	\$500.00
Home Savings of America PAC 550 California Street, Suite 2650 San Francisco, California 94108 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	8/20/90	\$1000.00

SUBTOTAL of Receipts This Page (optional) 3600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ICSC PAC 1199 North Fairfax Street, Suite 204 Alexandria, Virginia 22314 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/5/90	\$1000.00
Aggregate Year-to-Date > \$			
Irell & Manella PAC 1800 Avenue of the Stars, No. 900 Los Angeles, California 90067 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	8/22/90 8/22/90	\$1000.00 \$1000.00
Aggregate Year-to-Date > \$			
Laxalt, Washington, et al PAC 1120 Connecticut Avenue, N.W. Washington, D.C. 20036 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/12/90	\$500.00
Aggregate Year-to-Date > \$			
McDermott, Will & Emery PAC 1850 K Street, N.W. Washington, D.C. 20006-229 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/5/90	\$350.00
Aggregate Year-to-Date > \$			
McDonald's PAC McDonald's Plaza Oak Brook, Illinois 60521 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	8/10/90	\$500.00
Aggregate Year-to-Date > \$			
McDonnell Douglas Corporation PAC 1735 Jefferson Davis Hwy. - Suite 12 Arlington, Virginia 22202 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	7/5/90 7/30/90	\$300.00 \$600.00
Aggregate Year-to-Date > \$			
F.F.I.B. Free Enterprise PAC 600 Maryland Ave. S.W., Suite 700 Washington, D.C. 20024 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	8/3/90	\$300.00
Aggregate Year-to-Date > \$			

SUBTOTAL of Receipts This Page (optional) 5550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Nat. Assoc. of Indepen. Insurers PAC 499 South Capitol Street, S.W., Suite Washington, D.C. 20003	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code Nat. Assoc. of Life Underwriters PAC 1922 F Street, N.W. Washington, D.C. 20005	Name of Employer Occupation	7/30/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code National Association of Realtors PAC 777 14th Street, N.W. Washington, D.C. 20005	Name of Employer Occupation	7/17/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code National Concrete and Masonry Assn. 2302 Horse Pen Road Herndon, Virginia 22070	Name of Employer Occupation	9/14/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code Norfolk Southern Corporation PAC One Commercial Place Norfolk, Virginia 23510	Name of Employer Occupation	8/23/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code Northrop Corporation PAC 1000 Wilson Boulevard, Suite 2300 Arlington, Virginia 22209	Name of Employer Occupation	7/30/90	\$700.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code NUCA Legislative Info. & Action Com. 1235 Jefferson Davis Highway, Suite Arlington, Virginia 22202	Name of Employer Occupation	8/20/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional) 3400.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

for each category of the
Detailed Summary Page

4 11
FOR LINE NUMBER
11C

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)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
COXY PAC 10889 Wilshire Blvd. Los Angeles, California 90024	Occupation	8/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pacific Enterprises PAC 1150 Connecticut Avenue, N.W., Suite Washington, D.C. 20035	Occupation	8/24/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pacific Telesis Group PAC 1275 Pennsylvania Avenue, N.W., 4th Washington, D.C. 20004	Occupation	7/30/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Philip Morris Companies PAC 1341 G Street, N.W., Suite 900 Washington, D.C. 20005	Occupation	7/30/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pro-Life Political Action Committee P. O. Box 1683 Garden Grove, California 92642	Occupation	7/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
RJR Nabisco Washington PAC 1455 Pennsylvania Avenue, N.W., Suite Washington, D.C. 20004	Occupation	7/30/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rockwell International Corp. PAC 626 Liberty Avenue Pittsburgh, Pennsylvania 15222-312	Occupation	7/12/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

2850.00

TOTAL This Period (next page this line number only)

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poses, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ruff PAC 501 Capitol Court, N.E., Suite 100 Washington, D.C. 20002 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$	7/5/90	\$600.00
Santa Fe Pacific Corporation PAC 1001 Pennsylvania Avenue, N.W. - Suite Washington, D.C. 20004 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/30/90	\$300.00
C. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code SCI PAC P.O. Box 50461 Tucson, Arizona 85701 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	9/10/90	\$1000.00
E. Full Name, Mailing Address and ZIP Code Sears, Roebuck and Co. PAC Sears Tower Chicago, Illinois 60684 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/12/90	\$300.00
F. Full Name, Mailing Address and ZIP Code SMAC - PAC 224 Old Courthouse Road Vienna, Virginia 22180 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	7/30/90	\$300.00
G. Full Name, Mailing Address and ZIP Code Textron PAC 1090 Vermont Avenue, NW Suite 1100 Washington, D.C. 20006 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	9/6/90	\$300.00

TOTAL of Receipts This Page (optional) 2800.00

TOTAL This Period (last page thru line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 11 OF 111
FOR LINE NUMBER 11C

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 committees.

NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
The Right to Work PAC 5240 Port Royal Road, Suite 211 Springfield, Virginia 22151	Occupation	8/23/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
The William Lyon Co. Federal PAC P. O. Box 7520 Newport Beach, California 92658	Occupation	8/22/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
United Parcel Service 315 Pennsylvania Avenue, S.E. Washington, D.C. 20003	Occupation	7/30/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
WESPAC of Dow Chemical Company P. O. Box 1398 Pittsburg, California 94565	Occupation	7/30/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Western Financial Savings Bank 111 E. Katella Avenue Orange, California 92667	Occupation	8/10/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Yellow Freight Systems PAC 908 King Street, Suite 300 Alexandria, Virginia 22314	Occupation	7/5/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Assoc. Builders & Contractors PAC 729 15th Street NW Washington, DC 20005	Occupation	9/12/90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		

SUBTOTAL of Receipts This Page (optional) 3300.00
TOTAL This Period (last page this line number only) 40,100.00

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NAME OF COMMITTEE (In Full)

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
National Republican Cong. Comt. 320 1st Street SE Washington, DC 20003		7/24/90 9/11/90 9/30/90	\$129.43 25.00 51.33
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation (IN KIND - media services)		
Aggregate Year-to-Date > \$			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			

JBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line) number only

205.76

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First Los Angeles Bank 4685 MacArthur Court Newport Beach, CA 92660	interest income	9/30/90	12.66
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 37.87	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

98043863535

SUBTOTAL of Receipts This Page (optional)

12.66

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P. O. Box 1140 Dept. A Memphis, TN 38101-1140	overnight mail	8/20/90	81.75
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/20/90	43.00
	<input type="checkbox"/> Other (specify)	9/4/90	40.00
Federal Express P. O. Box 1140 Dept. A Memphis, TN 38101-1140	overnight mail	9/4/90	21.75
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/19/90	24.50
	<input type="checkbox"/> Other (specify)		
Pacific Bell Payment Center Van Nuys, CA 91388	phone service	7/26/90	375.19
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7/26/90	27.13
	<input type="checkbox"/> Other (specify)	8/20/90	17.54
Pacific Bell Payment Center Van Nuys, CA 91388	phone service	8/20/90	251.41
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/19/90	16.60
	<input type="checkbox"/> Other (specify)	9/19/90	275.83
US Sprint P. O. Box 152046 Irving, TX 75015-2046	phone service	7/26/90	62.86
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7/26/90	158.78
	<input type="checkbox"/> Other (specify)	8/20/90	154.91
US Sprint P. O. Box 152046 Irving, TX 75015-2046	phone service	9/4/90	28.03
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/19/90	57.57
	<input type="checkbox"/> Other (specify)		
UPS P. O. Box 4240 Capitol Heights, MD 20791	delivery services	7/26/90	56.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/20/90	62.00
	<input type="checkbox"/> Other (specify)		
GTE Leasing 616 FM 1960 West Houston, TX 77090-3097	phone rental, car phone	7/26/90	128.32
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7/26/90	392.92
	<input type="checkbox"/> Other (specify)	8/19/90	128.32
GTE Leasing 616 FM 1960 West Houston, TX 77090-3097	phone rental, car phone	8/19/90	552.30
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/19/90	498.81
	<input type="checkbox"/> Other (specify)	9/19/90	128.32

SUBTOTAL of Disbursements This Page (optional) 3584.09

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Huckaby & Rodriquez 641 Fulton Ave. Suite 250 Sacramento, CA 95825	consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>Primary 8%</i>	8/27/90	20000.00
3. Full Name, Mailing Address and ZIP Code Peter Slen 4559 King Edward Ct. Annandale, VA 22003	Purpose of Disbursement <i>consulting fees</i> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/28/90	Amount of Each Disbursement This Period 625.00
C. Full Name, Mailing Address and ZIP Code J. C. Paper P. O. Box 66471 El Monte, CA 91735-6471	Purpose of Disbursement paper Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/31/90	Amount of Each Disbursement This Period 105.40
D. Full Name, Mailing Address and ZIP Code Airporter Printing 4251-E Martingale Way Newport Beach, CA 92660	Purpose of Disbursement invitation printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/31/90	Amount of Each Disbursement This Period 415.70
E. Full Name, Mailing Address and ZIP Code Elizabeth Dole 200 Constitution Ave #S-2019 Washington, D.C. 20210	Purpose of Disbursement travel expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/10/90	Amount of Each Disbursement This Period 296.18
F. Full Name, Mailing Address and ZIP Code Bayview Travel 301 Bayview Cr., Ste. 105 Newport Beach, CA 92660	Purpose of Disbursement airfare & hotel Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/90	Amount of Each Disbursement This Period 3572.00
G. Full Name, Mailing Address and ZIP Code Stephanie Rados 661 via Lido Soud Newport Beach, CA 92663	Purpose of Disbursement salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/90	Amount of Each Disbursement This Period 240.00
H. Full Name, Mailing Address and ZIP Code Professional Parking 1100 Main St., Ste. D-2 Irvine, CA 92714	Purpose of Disbursement valet parking Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/90	Amount of Each Disbursement This Period 240.00
I. Full Name, Mailing Address and ZIP Code Salvadore Uriarte 1221 W. Coast Hwy. Newport Beach, CA 92660	Purpose of Disbursement <i>bond for fundraiser</i> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/90	Amount of Each Disbursement This Period 410.00

NET TOTAL of Disbursements This Page (optional)	25,904.28
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE **3** OF **17**
FOR LINE NUMBER **17**

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster 1205 Sunflower Ave. Santa Ana, CA 92707	postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/31/90 7/11/90 7/13/90 8/10/90	1000.00 1250.00 25.00 700.00
B. Full Name, Mailing Address and ZIP Code Postmaster 1205 Sunflower Ave. Santa Ana, CA 92707	Purpose of Disbursement postage, BRE fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/19/90 8/20/90 8/20/90	Amount of Each Disbursement This Period 25.00 60.00 200.00
C. Full Name, Mailing Address and ZIP Code Word Pro Ribbon 8585 Canoga Ave. Canoga Park, CA 90066	Purpose of Disbursement envelope feeder Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/5/90	Amount of Each Disbursement This Period 531.83
D. Full Name, Mailing Address and ZIP Code Employment Development Dept. P. O. Box 942846 Sacramento, CA 94246-001	Purpose of Disbursement payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/31/90	Amount of Each Disbursement This Period 683.68
E. Full Name, Mailing Address and ZIP Code IRS Department of Treasury Fresno, CA 93888	Purpose of Disbursement payroll taxes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/31/90 9/28/90	Amount of Each Disbursement This Period 1690.05 1500.00
F. Full Name, Mailing Address and ZIP Code Robert Pipkin 110 Adams Ave. Alexandria, VA 22301	Purpose of Disbursement consulting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>general '95</i>	Date (month, day, year) 8/2/90	Amount of Each Disbursement This Period 1000.00
G. Full Name, Mailing Address and ZIP Code Thomas & Sons 4360 Campus Dr., Ste. E Newport Beach, CA 92660	Purpose of Disbursement printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/90	Amount of Each Disbursement This Period 317.32
H. Full Name, Mailing Address and ZIP Code Balboa Bay Club 1221 West Coast Hwy. Newport Beach, CA 92663	Purpose of Disbursement catering for fundraising event Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/90	Amount of Each Disbursement This Period 4763.91
I. Full Name, Mailing Address and ZIP Code Mike Sullivan 301 Marine Ave. Balboa Island, CA 92662	Purpose of Disbursement photography Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/27/90	Amount of Each Disbursement This Period 225.00

TOTAL of Disbursements This Page (optional)

13971.79

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 7
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kelly Paper Co. 3100 Croddy Way Santa Ana, CA 92704	paper	7/25/90	115.49
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/90	13.59
B. Full Name, Mailing Address and ZIP Code Kenny the Printer 17931 Sky Park Circle Irvine, CA 92714	printing	7/24/90	41.43
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/24/90 7/26/90	300.00 342.70
C. Full Name, Mailing Address and ZIP Code Kenny the Printer 17931 Sky Park Circle Irvine, CA 92714	printing	8/3/90	31.87
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/3/90	300.00
D. Full Name, Mailing Address and ZIP Code Anne Hyde Co. 512 E. Wilson, Ste. 200 Glendale, CA 91206	consulting fees	7/15/90	2000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/2/90 8/16/90	2118.09 2000.00
E. Full Name, Mailing Address and ZIP Code Anne Hyde Co. 512 E. Wilson, Ste. 200 Glendale, CA 91206	consulting fees	9/5/90	581.20
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Pacific Club 4110 Mac Arthur Blvd. Newport Beach, CA 92660	catering for fundraising event	7/13/90	82.81
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/28/90	496.80
G. Full Name, Mailing Address and ZIP Code Mullan Realty 3400 Irvine Ave., Ste. 101 Newport Beach, CA 92660	rent	7/12/90	700.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/2/90 9/4/90	700.00 700.00
H. Full Name, Mailing Address and ZIP Code The Traveler One Tower Square Hartford, CT 06183-9001	insurance	7/12/90	187.20
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/20/90 9/5/90	94.68 189.40
I. Full Name, Mailing Address and ZIP Code Newport Stationers 17681 Mitchell North Irvine, CA 92714	office supplies	7/5/90	39.79
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/21/90	15.09

SUBTOTAL of Disbursements This Page (optional) 11,050.14

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Elizabeth Laugharn 301 S. Reynolds #400 Alexandria, VA 22304	consulting fees	8/13/90	1250.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/5/90	426.00
	<input type="checkbox"/> Other (specify)	9/5/90	250.00
Rick Olson 12212 Browning Santa Ana, CA 92705	reimbursement for printing, office supplies	7/12/90	37.18
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/7/90	45.95
	<input type="checkbox"/> Other (specify)	8/30/90	30.00
Amplicon Financial 2020 East First St. Suite 401 Santa Ana, CA 92705	equipment rental	8/20/90	21.63
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/20/90	21.25
	<input type="checkbox"/> Other (specify)	9/19/90	21.25
Kinkos 741 N. Placentia Fullerton, CA 92634	printing	7/30/90	22.74
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/7/90	11.84
	<input type="checkbox"/> Other (specify)		
Christopher Cox Po Box 5088-C Newport Beach, CA 92658	interest on debt, reim. for travel,	9/30/90	1979.49
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/7/90	240.74
	<input type="checkbox"/> Other (specify)		
Minute Man Press 17775 Main St. "H" Irvine, CA 92714	printing	7/27/90	62.43
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/20/90	1971.25
	<input type="checkbox"/> Other (specify)	8/20/90	52.00
Robert J. Sutcliffe 900 Orlando Pl. San Marino, CA 91108	salary, reimbursement for travel expenses	7/26/90	3500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/13/90	3500.00
	<input type="checkbox"/> Other (specify)	8/28/90	800.00
Robert J. Sutcliffe 900 Orlando Pl. San Marino, CA 91108	reimbursement for travel, meals and lodging	9/19/90	3357.52
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
Federal Express P. O. Box 1140 Dept A. Memphis, TN 38101-1140	overnight mail	7/26/90	245.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8/20/90	21.75
	<input type="checkbox"/> Other (specify)	8/20/90	57.00

SUBTOTAL of Disbursements This Page (optional) 17,925.27

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 6 OF 7
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Maureen Werft 1619 E. Grove Place Fullerton, CA 92631	salary	7/2/90	991.07
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	7/16/90	991.07
	<input type="checkbox"/> Other (specify)	8/1/90	991.07
Maureen Werft 1619 E. Grove Place Fullerton, CA 92631	salary	8/16/90	991.07
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/4/90	991.07
	<input type="checkbox"/> Other (specify)	9/15/90	991.07
Maureen R. Werft 1619 E. Grove Place Fullerton, CA 92631	reimbursement for expenses (postage, office supplies)	8/2/90	204.33
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/15/90	170.09
	<input type="checkbox"/> Other (specify)		
Amber Jones 4874 Los Coyotes Diag. #7 Long Beach, CA 90815	salary	7/12/90	429.89
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	7/26/90	271.51
	<input type="checkbox"/> Other (specify)	8/7/90	287.67
Amber Jones 4874 Los Coyotes Diag. #7 Long Beach, CA 90815	salary	8/16/90	56.55
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	8/20/90	77.57
	<input type="checkbox"/> Other (specify)	9/7/90	90.50
Sabrina Gross 17 Las Brisas Irvine, CA 92715	salary	7/20/90	310.30
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	8/17/90	177.31
	<input type="checkbox"/> Other (specify)	8/28/90	88.66
Karen Luethke 219 1/2 Apolina Ave. Balboa, CA 92662	salary, reimbursement for meeting expenses	7/12/90	12.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	8/13/90	32.65
	<input type="checkbox"/> Other (specify)	9/19/90	44.33
Karen Luethke 219 1/2 Apolina Ave. Balboa, CA 92662	salary	9/20/90	234.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
Postbox Newport 3857 Birch Street Newport Beach, CA 92660	post box rental	8/31/90	103.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/14/90	2.90
	<input type="checkbox"/> Other (specify)		

TOTAL of Disbursements This Page (optional) 8542.63

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 7 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Irvine Florist 2211 Martin Irvine, CA 92715	flowers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/19/90	71.72
B. Full Name, Mailing Address and ZIP Code Miscellaneous expenses aggregating under \$200.00 for the calendar year	Purpose of Disbursement volunteer club dues, beverages for campaign office, printing, equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		1233.50
C. Full Name, Mailing Address and ZIP Code Registrar of Voters 1300 S. Grand Ave. Santa Ana, CA 92704	Purpose of Disbursement voter rolls Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/20/90	46.93
D. Full Name, Mailing Address and ZIP Code Donald Lawrenz, Jr. 2915 Catalpabst St. Newport Beach, CA 92660	Purpose of Disbursement microfiche reader Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/21/90	\$500.00 (in kind contribution)
E. Full Name, Mailing Address and ZIP Code Frank Negri P. O. Box 8097 Fountain Valley, CA 92705	Purpose of Disbursement microfiche reader Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/20/90	500.00 (in kind contribution)
F. Full Name, Mailing Address and ZIP Code National Republican Cong. Committee 320 1st St S.E. Washington, D.C 20003	Purpose of Disbursement media services Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/90 9/2/90 7/24/90	25.00 51.33 129.48 (in kind contribution)
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	2,557.91
TOTAL This Period (last page this line number only)	83,536.11

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Christopher Cox PO Box 8088-C Newport Beach CA 92658	loan repayment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/20/90	35,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

35,000.00

LOANS

Name of Committee (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payments To Date	Balance Outstanding at Close of This Period
Christopher Cox PO Box 888-C Newport Beach CA 92658 - Secured: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	\$137,801.00	78,678.44	59,122.56

Terms: Date Incurved 1/1/89 Date Due demand Interest Rate 10 % Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer
	Occupation
	Amount Guaranteed Outstanding: \$
2. Full Name, Mailing Address and ZIP Code	Name of Employer
	Occupation
	Amount Guaranteed Outstanding: \$
3. Full Name, Mailing Address and ZIP Code	Name of Employer
	Occupation
	Amount Guaranteed Outstanding: \$

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payments To Date	Balance Outstanding at Close of This Period
John H. Fund 210 Von Vorst Jersey City, NJ 07302 - Secured: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	\$1,000.00		\$1,000.00

Terms: Date Incurved 6/6/88 Date Due 9/6/89 Interest Rate n/a % Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer
	Occupation
	Amount Guaranteed Outstanding: \$
2. Full Name, Mailing Address and ZIP Code	Name of Employer
	Occupation
	Amount Guaranteed Outstanding: \$
3. Full Name, Mailing Address and ZIP Code	Name of Employer
	Occupation
	Amount Guaranteed Outstanding: \$

(SUBTOTALS This Period This Page (optional)	60,122.56
(TOTALS This Period (last page in this line only),	60,122.56

Carry outstanding balance only to LINE 3, Schedule D, for this loan. If no Schedule D, carry forward to appropriate line of Summary.

98043863544

SCHEDULE D
(Revised 2/70)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Christopher Cox Congressional Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robert J. Pipkin 422 1st Street SE Washington, D.C. 20003	\$19,500.00	-0-	1,000.00	18,500.00
Nature of Debt (Purpose): Consult 1988				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Rodriguez 2386 Fair Oaks Blvd. Suite 100 Sacramento, CA 95825	\$31,730.85	-0-	-0-	31,730.85
Nature of Debt (Purpose): Consult Gen 88				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Rodriguez 2386 Fair Oaks Blvd. Suite 100 Sacramento, CA 95825	\$46,714.47	1,786.04	20,000.00	22,265.39
Nature of Debt (Purpose): Consult Primary				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				72,496.24
2) TOTAL This Period (last page this line only)				72,496.24
3) TOTAL OUTSTANDING LOANS (from Schedule C last page only)				60,122.56
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				132,618.80

9 8 0 4 3 8 6 3 5 4 5

(30)

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee (Summary Page)

RECEIVED AND FILED
In the office of the Secretary of State of the State of California

NOV 05 1990

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) **Christopher Cox Congressional Committee**

ADDRESS (number and street) Check if different than previously reported. **By** REGISTRAR OF VOTERS **OCT 25 1990** 4/11

P. O. Box 8088-C **125920** **DEPUTY**

CITY, STATE and ZIP CODE **Newport Beach, CA 92658** STATE/DISTRICT **CA/40**

2. FEC IDENTIFICATION NUMBER **125920** **MARCH PONG FU, Secretary of State**

3. IS THIS REPORT AN AMENDMENT? YES NO **ORIGINAL**

4. TYPE OF REPORT

April 15 Quarterly Report

Twelfth day report preceding General (Type of Election)

July 15 Quarterly Report election on November 6, 1990 the State of California

October 15 Quarterly Report

Thirtieth day report following the General Election on _____ in the State of _____

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only)

Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>10-1-90</u> through <u>10-17-90</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	23,093.17	360,238.28
(b) Total Contribution Refunds (from Line 20(d))		650.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	23,093.17	359,588.28
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	35,420.76	302,343.07
(b) Total Offsets to Operating Expenditures (from Line 14)	9.91	310.54
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	35,410.85	302,032.53
8. Cash on Hand at Close of Reporting Period (from Line 27)	47,474.91	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	1,000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	114,618.80	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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: **DAVID W SYMKE**

Signature of Treasurer: *David W Symke* Date: **10/23/90**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

9 8 0 4 3 8 6 3 5 4 6

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:	
Christopher Cox for Congress	From: 10-1-90	To: 10-17-90
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	10,750.00	
(ii) Unitemized	193.17	
(iii) Total of contributions from individuals	10,943.17	265,616.52
(b) Political Party Committees		205.76
(c) Other Political Committees (such as PACs)	12,150.00	94,416.00
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	23,093.17	360,238.28
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	9.91	310.54
15. OTHER RECEIPTS (Dividends, Interest, etc.)		37.87
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	23,103.08	360,586.69
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	35,420.76	302,343.07
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		35,903.77
(b) Of All Other Loans		1,000.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		36,903.77
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		650.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		650.00
21. OTHER DISBURSEMENTS		1,000.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	35,420.76	340,896.84

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 59,792.59
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 23,103.08
25. SUBTOTAL (add Line 23 and Line 24)	\$ 82,895.67
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 35,420.76
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 47,474.91

ITEMIZED RECEIPTS

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 uses, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. Warren Bostick 2521 Buckeye Street Newport Beach, Ca 92660	retired Occupation - physician	10/17/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 450.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. LeRoy Brettin 215 Poppy Avenue Corona del Mar, CA 92625	none Occupation - retired	10/16/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 400.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Richard Browne 17702 Mitchell North, Ste. 200 Irvine, CA 92714	Carlton Browne Occupation - businessman	10/4/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Victor Canto P.O. Box 1471 Rancho Santa Fe, CA 92067	Laffer and Assoc. Occupation - economist	10/16/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 800.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
C. Carlson 1953 Port Cardiff Newport Beach, CA 92660	Stradling, Yocco CA Occupation - attorney	10/12/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Lennart Carlson 4 Rolling Brook Irvine, CA 92715	Stewart Plastics, Inc. Occupation - president	10/4/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ms. Nancy Clark 20142 Kline Drive Santa Ana, CA 92707	Spencer, Roberts Occupation - executive	10/12/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

TOTAL of Receipts This Page (optional) 2900.00

AL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. William Crosby 39 Lakeview Irvine CA 92714	self employed Occupation: attorney	10/17/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 850.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ms. Alice Davis 10 Monarch Bay Laguna Beach, Ca 92677	none Occupation: homemaker/volunteer	10/4/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Frank Donatelli 831 Herbert Spring Road Alexandria, VA 22308	Bond Donatelli Occupation: executive	10/12/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Dale Dykema 1969 Vista Caudal Newport Beach, CA 92660	T.D. Service Financial Occupation: CEO	10/16/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Eugene Hancock 3183 Airway Ave Building E Costa Mesa, CA 92626	Hancock Development Occupation: Investment Properties	10/17/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Robert Howard 519 Harbor Island Drive Newport Beach, CA 92660	Howard, Howard & Bernard Occupation: investor	10/4/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Nguyen Huu, M.D. 1220 W. Hemlock Way, Ste. 102 Santa Ana, CA 92707	self employed Occupation: doctor.	10/16/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 550.00		

TOTAL of Receipts This Page (optional)

2900.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Arthur Laffer P.O. Box 1167 Rancho Santa Fe, CA 92067	Laffer & Assoc Economist	10/12/90	\$700.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 700.00		
B. Full Name, Mailing Address and ZIP Code Mr. Eldon Lockhart 32551 Azores Road Monarch Beach, CA 92677	Lockhart Industries Executive	10/12/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code Mr. Harry Martindale 1015 Granville Drive Newport Beach, CA 92660	None retired	10/17/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
D. Full Name, Mailing Address and ZIP Code Mr. John Moorlach 3169 Madeira Avenue Costa Mesa, CA 92626-2323	Zulser, Horowitz et al CPA	10/17/90	\$200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
E. Full Name, Mailing Address and ZIP Code Mr. Patrick Nesbitt 924 Westwood Blvd. Suite 905 Los Angeles, CA 90024	Patrick M. Nesbitt Executive	10/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
F. Full Name, Mailing Address and ZIP Code Mr. Warren Rose 6006 Shull Street Bell Gardens, CA 90201	V & W Castings Executive	10/12/90	\$350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
G. Full Name, Mailing Address and ZIP Code Mr. Richard Sewall 136 Rochester Street Costa Mesa, CA 92627	Westbay Properties Self Employed	10/6/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

TOTAL of Receipts This Page (optional)

2900.00

TOTAL This Period (last page this line number only)

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COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Stuart Spencer 17702 Cowan Street Irvine CA 92714 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Spencer Roberts Occupation: partner Aggregate Year-to-Date > \$ 1000.00	10/12/90	\$1000.00
Mr. Bernie Svalstad 1717 Bayadere Corona del Mar, CA 92625 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	I.S. Properties Occupation: property management Aggregate Year-to-Date > \$ 350.00	10/4/90	\$350.00
Mr. Bob Tuttle 1295 Tower Grove Drive Beverly Hills, CA 90210 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Tuttle Click Auto Occupation: executive Aggregate Year-to-Date > \$ 500.00	10/12/90	\$500.00
Mr. James Wickersham 15 Glen Alpine Road Piedmont, CA 94611 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	self employed Occupation: Rancher Aggregate Year-to-Date > \$ 300.00	10/16/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

TOTAL of Receipts This Page (optional) 2150.00

TOTAL This Period (last page this line number only) 10,750.00

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
116 Diamond Growers Box 1768 Sacramento, CA 95812	Occupation	10/12/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brownbuilders PAC P. O. Box 3 Houston, TX 77001	Occupation	10/12/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Chevron Employees PAC 575 Market Street San Francisco, CA 94120-775	Occupation	10/12/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 550.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FMC Corporation PAC 1627 K Street, NW Suite 500 Washington D.C. 20006	Occupation	10/12/90	\$1500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Grumman Corp PAC 1000 Wilson Blvd., #2800 Arlington, VA 22209	Occupation	10/12/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 600.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Int'l Council of Shopping Centers 1199 North Fairfax Street, Ste. 204 Alexandria, VA 22314	Occupation	10/16/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1300.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Nat'l Tooling and Machining Assoc. P.O. Box 44162 Ft. Washington, MD 20749	Occupation	10/12/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 600.00		

SUBTOTAL of Receipts This Page (optional)

3450.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
NESAPAC 801 N. Fairfax Street, Ste. 205 Alexandria, VA 22314 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 100.00	10/12/90	\$100.00
Pfizer PAC 235 East 42nd Street New York NY 10017 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 300.00	10/16/90	\$300.00
Pacific Enterprises 801 South Grand Avenue Los Angeles, California 90017 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 500.00	10/12/90	\$500.00
SPACT 333 South Hope Street, H9-52 Los Angeles, CA 90071 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 500.00	10/12/90	\$500.00
Sterling Drug Inc. PAC 90 Park Avenue New York, NY 10016 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 300.00	10/16/90	\$300.00
Nat'l Food Processors Assoc, 1401 New York Avenue, NW Washington, D.C. 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 200.00	10/16/90	200.00
United Airlines PAC 1707 L Street NW Suite 300 Washington D.C. 20036-420 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 500.00	10/16/90	\$500.00

TOTAL of Receipts This Page (optional)

2400.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Veda PAC. 11 Canal Center Plaza, Suite 300 Alexandria, VA 22314		10/12/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 300.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Waste Management, Inc. 1155 Connecticut Avenue, NW Ste. 8 Washington D.C. 20036		10/4/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 600.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
MAYPAC 611 Olive Street St. Louis, Missouri 63101		10/16/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1000.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Sunkist PAC P.O. Box 5576 Sherman Oaks, CA 91413		10/16/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 600.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CALBANK 455 Market Street, 17th Floor San Francisco, CA 94105		10/17/90	\$1500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1500.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Great Western Financial Corp. Good Gvt. 8484 Wilshire Blvd. Beverly Hills, CA 90211	Committee	10/16/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
America's PAC 710 Pine Street Herndon, VA 22070		10/4/90	1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 3000.00	

TOTAL of Receipts This Page (optional)

\$5500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Medical Assn. PAC 1101 Vermont Avenue, NW Washington, D.C. 20005		10/16/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 8400.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bechtel P. O. Box 193965 San Francisco, CA 94119		10/17/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1100.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional) 800.00

TOTAL This Period (last page this line number only) 12,150.00

9
8
0
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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)
 Christopher Cox Congressional Committee

<p>A. Full Name, Mailing Address and ZIP Code</p> <p>Elizabeth Dole 200 Constitution Ave #3-2018 Washington, D.C. 20210</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>refund of overcharge of travel expenses</p> <p>Occupation: Secretary of Labor</p> <p>Aggregate Year-to-Date > \$ 9.91</p>	<p>Date (month, day, year)</p> <p>10/15/90</p>	<p>Amount of Each Receipt this Period</p> <p>9.91</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Irvine Marriot Hotel 18000 Von Karman Avenue Irvine, CA 92715	depos. for fundraiser Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/10/90	\$500.00
Karen Luethke 219 1/2 Apolena Balboa Island, CA	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/90	\$234.95
COGS 11343 Stewart Street El Monte, CA 91751	Signs Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/90	\$5233.72
Stephanie Rados 661 Via Lido Blvd Newport Beach, CA 92663	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/90	288.00
Anne Hyde LeGassick 512 E. Wilson Suite. 310 Glendale, CA 91206	Consulting fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/90	\$464.20
Postbox Newport 3857 Birch Avenue Newport Beach, CA 92660	postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/13/90	\$3.19
Postmaster 3101 Sunflower Santa Ana, CA 92701	postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90 10/5/90 10/5/90	\$100.00 \$1375.00 \$1125.00
Graphic Applications 4320 Campus Drive, #118 Newport Beach, CA 92660	Printing, typesetting Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90 10/5/90 10/5/90	\$1500.00 \$1,830.93 \$200.00
Graphic Applications 4320 Campus Drive, #118 Newport Beach, CA 92660	repair of laser printer Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/90 10/5/90	\$84.00 \$150.00

TOTAL of Disbursements This Page (optional)

13088.79

of This Period (See page this line number only)

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pacific Club 4110 MacArthur Blvd. Newport Beach, CA 92662	fundraising expense Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$95.18
U.S. Sprint P.O. Box 569740 Dallas TX 75356	telephone Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$29.85
Federal Express 1400 So State College Blvd. Anaheim CA 92806	overnight mail fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$66.50
Traveler's Insurance P.O. Box 2659 Lancaster, CA 95359	insurance Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$90.00
Chris Cox PO Box 8085-C Newport Beach, CA 92658	reimbursement for travel, meals Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$390.66
Jack Mullan Realty 3400 Irvine Avenue Newport Beach, CA 92662	rent Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$700.00
Kelly Paper 3100 Croddy Way Santa Ana, CA 92707	stationary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/90	\$134.76
Robert J. Pipkin 422 1st Street, S.E. Washington D.C.	consulting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1988 general	10/1/90	\$3000.00
Huckaby and Rodriguez 2386 Fair Oaks, Stn. 100 Sacramento, CA 95825	consulting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1989 general	10/5/90	\$15000.00

TOTAL of Disbursements This Page (optional) 17506.95

AL This Period (last page this line number only)

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

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Maureen Werft 1619 Grove Place Fullerton, CA 92631	Salary reimbursement for printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/15/90 10/1/90 10/9/90	\$1128.44 \$991.07 \$90.52
3. Full Name, Mailing Address and ZIP Code Registrar of Voters 1300 South Grand Santa Ana, CA 92711	Purpose of Disbursement microfiche Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/4/90 10/4/90	\$40.00 \$46.93
C. Full Name, Mailing Address and ZIP Code Kenny the Printer 17931 Skyway Circle Irvine, CA 92714	Purpose of Disbursement printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/4/90	377.82
D. Full Name, Mailing Address and ZIP Code Expenses aggregating under \$200 for the calendar year	Purpose of Disbursement Flowers, thank you gifts Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		150.04
E. Full Name, Mailing Address and ZIP Code 6 8 6	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code 4 0 4	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code 9	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

TOTAL of Disbursements This Page (optional) 2924.82

..... 35,420.76

Name of Committee (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code of Loan Source
Duke Cunningham for Congress
737 3rd Avenue, Suite F
Chula Vista, CA 92010

Original Amount
of Loan
1000.00

Cumulative Payment
To Date
-0-

Balance Outstanding at
Close of This Period
1000.00

Election: Primary General Other (specify):

Terms: Date Incurred 6/1/90 Date Due _____ Interest Rate n/a %(apr) Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		

B. Full Name, Mailing Address and ZIP Code of Loan Source

Original Amount
of Loan

Cumulative Payment
To Date

Balance Outstanding at
Close of This Period

Election: Primary General Other (specify):

Terms: Date Incurred _____ Date Due _____ Interest Rate _____ %(apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		

SUBTOTALS This Period This Page (optional)

TOTALS This Period (last page in this line only) 1000.00

Carry outstanding balances only to LINE 3, Schedule D, for this line. If on Schedule D, carry forward to appropriate line of Summary.

98043863560

Name of Committee (in Full) Christopher Cox Congressional Committee			
A. Full Name, Mailing Address and ZIP Code of Loan Source Christopher Cox PO Box 688-C Newport Beach CA 92658 Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Original Amount of Loan \$137,801.00	Cumulative Payments To Date 78,678.44	Balance Outstanding at Close of This Period 59,122.56
Terms: Date Incurred <u>1/1/89</u> Date Due <u>demand</u> Interest Rate <u>10</u> % (per) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source			
John H. Fund 210 Von Vorst Jersey City, NJ 07302 Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Original Amount of Loan \$1,000.00	Cumulative Payments To Date	Balance Outstanding at Close of This Period \$1,000.00
Terms: Date Incurred <u>6/6/88</u> Date Due <u>9/6/89</u> Interest Rate <u>n/a</u> % (per) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)			60,122.56
TOTALS This Period (last page in this line only)			60,122.56

0 8 0 4 3 3 5 6

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D
(Revised 7/90)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedule for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Christopher Cox Congressional Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robert J. Pipkin 422 1st Street SE Washington, D.C. 20003	18,500.00	-0-	3,000.00	15,500.00
Nature of Debt (Purpose): Consult 1988				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Rodriguez 2386 Fair Oaks Blvd. Suite 100 Sacramento, CA 95825	\$31,730.85	-0-	-0-	31,730.85
Nature of Debt (Purpose): Consult Gen 88				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Rodriguez 2386 Fair Oaks Blvd. Suite 100 Sacramento, CA 95825	22,265.39	-0-	15,000.00	7,265.39
Nature of Debt (Purpose): Consult Primary				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				54,496.24
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				60,122.56
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				114,618.80

REPORT OF RECEIPTS AND DISBURSEMENTS I L E D

For An Authorized Committee
(Summary Page)

JAN 24 1991

REGISTRAR OF VOTERS
Deputy

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Christopher Cox Congressional Committee		2. FEC IDENTIFICATION NUMBER 125920	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 8088-C		ORIGINAL	
CITY, STATE and ZIP CODE Newport Beach, CA 92658			
STATE/DISTRICT CA/40		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- July 15 Quarterly Report Thirtieth day report following the General Election on _____ State
- October 15 Quarterly Report
- January 31 Year End Report **November 6, 1990** in the State of **California**
- July 31 Mid-Year Report (Non-election Year Only) Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period <u>10-18-90</u> through <u>11-26-90</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	66,548.67	426,786.95
(b) Total Contribution Refunds (from Line 20(d))	-0-	650.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	66,548.67	426,136.95
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	38,305.49	392,012.89
(b) Total Offsets to Operating Expenditures (from Line 14)	-0-	310.54
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	38,305.49	391,702.35
8. Cash on Hand at Close of Reporting Period (from Line 27)	7,341.02	For further information contact: Federal Election Commission 900 E Street, NW Washington, DC 20468 Toll Free 800-424-9530 Local 202-376-3120
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	1,000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	61,622.56	

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 David W. Syme	
Signature of Treasurer <i>David W Syme</i>	Date 12/6/90

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 9437g.

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) **Christopher Cox Congressional Committee** Report Covering the Period:
From: **10-18-90** To: **11-26-90**

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:				
(a) Individuals/Persons Other Than Political Committees				
(i) Itemized (use Schedule A)		36,660.00		11(a)(i)
(ii) Unitemized		2,988.67		11(a)(ii)
(iii) Total of contributions from individuals		39,648.67	305,265.19	11(a)(iii)
(b) Political Party Committees			205.76	11(b)
(c) Other Political Committees (such as PACs)		26,900.00	121,316.00	11(c)
(d) The Candidate				11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		66,548.67	426,786.95	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.				12
13. LOANS.				
(a) Made or Guaranteed by the Candidate				13(a)
(b) All Other Loans				13(b)
(c) TOTAL LOANS (add 13(a) and (b))				13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		-0-	310.54	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)		4.60	42.47	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		66,553.27	427,139.96	16
II. DISBURSEMENTS				
17. OPERATING EXPENDITURES		88,305.49	392,012.89	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.				18
19. LOAN REPAYMENTS:				
(a) Of Loans Made or Guaranteed by the Candidate		12,000.00	47,903.77	19(a)
(b) Of All Other Loans			1,000.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		12,000.00	48,903.77	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:				
(a) Individuals/Persons Other Than Political Committees		2,000.00	2,650.00	20(a)
(b) Political Party Committees				20(b)
(c) Other Political Committees (such as PACs)				20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		2,000.00	2,650.00	20(d)
21. OTHER DISBURSEMENTS		3,000.00	6,000.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).		105,305.49	447,566.66	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 46,113.34	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 66,533.27	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 112,646.51	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).	\$ 105,305.49	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 7,341.02	27

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 10
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043063565

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brandon Birtcher 27611 La Paz Road Laguna Niguel, CA 92677	Birtcher Development Co.	10-19-90	660.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: executive	Aggregate Year-to-Date > \$ 994.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Break 34976 Calle Fortuna Capistrano Beach, CA 92624	Latham & Watkins	10-31-90	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Attorney	Aggregate Year-to-Date > \$ 2,000.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tykye Camaras 932 Sandcastle Drive Corona del Mar, CA 92625	CAM Steel	10-31-90 11-5-90	300.00 200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Debt retirement, Primary 88	Occupation: Steel Distributor	Aggregate Year-to-Date > \$ 2,250.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Craig Carlson 1953 Port Cardiff Place Newport Beach, CA 92660	Stradling, Yocca, Carlson	10-31-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Attorney	Aggregate Year-to-Date > \$ 1,000.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Melody Carruth 25466 Nellie Gail Road Laguna Hills, CA 92653	none	11-5-90	350.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: homemaker	Aggregate Year-to-Date > \$ 350.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Athalie Clarke 61 Belcourt North Newport Beach, CA 92660	none	10-31-90	600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Retired	Aggregate Year-to-Date > \$ 600.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary Cogorno 341 Cypress Laguna Beach, CA 92651	Pico Metal Products, Inc.	10-31-90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Estimator	Aggregate Year-to-Date > \$ 400.00	

SUBTOTAL of Receipts This Page (optional) \$ 3,910.00
TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE **3** OF **10**
FOR LINE NUMBER **11a**

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043863566

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Barney Corbin 110 South Laguna Senda South Laguna, CA 92677	B. G. Corbin	10/19/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Business Executive Aggregate Year-to-Date > \$ 1,300.00		
Peter Dailey 1999 Oak Knoll Avenue San Marino, CA 91108	self employed	11/5/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: investments Aggregate Year-to-Date > \$ 1,000.00		
James Daniels 19241 Beckwith Terrace Irvine, CA 92715	Latham & Watkins	10/31/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Attorney Aggregate Year-to-Date > \$ 2,000.00		
Dan De Clark 2902 Stone Pine Road Orange, CA 92667	Self employed	10/22/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: business man Aggregate Year-to-Date > \$ 1,000.00		
Dale Dykema 1969 Vista Caudal Newport Beach, CA 92660	T.D. Service Financing	10/31/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: CEO Aggregate Year-to-Date > \$ 1,500.00		
David Faustman 701 B Street, Suite 2100 San Diego, CA 92101	Latham and Watkins	10/26/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: attorney Aggregate Year-to-Date > \$ 1,500.00		
Juan Forster 12245 Circula Panorama Santa Ana, CA 92705	Huntway Refining Co.	10/26/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: President Aggregate Year-to-Date > \$ 550.00		

SUBTOTAL of Receipts This Page (optional)

\$4600.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 4 OF 10
FOR LINE NUMBER 11a

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)

Christopher Cox Congressional Committee

98043063567

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven Fortner 2222 Corinth Los Angeles, CA 90064	R & B Realty Group	10/19/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		Aggregate Year-to-Date > \$ 500.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Geisz 12100 Wilshire Blvd., Ste. 945 Los Angeles, CA 90025	Rordan & McKenzie	10/19/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		Aggregate Year-to-Date > \$ 300.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Christopher Gibbs 3501 Jamboree Road, Suite 200 Newport Beach, CA 92660	J M Peters Company	10/31/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation executive		Aggregate Year-to-Date > \$ 300.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Goodman 2936 Alta Vista Newport Beach, CA 92660	Stradling, Yocca, et al	10/31/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation attorney		Aggregate Year-to-Date > \$ 500.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Graham 207 Canal Street Newport Beach, CA 92660	Downey Auto Center	10/26/90	\$600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation auto dealer		Aggregate Year-to-Date > \$ 1,600.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary Grubbs 2222 Corinth Los Angeles, CA 90064	R & B Realty Group	10/19/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		Aggregate Year-to-Date > \$ 500.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lee Hancock 4 Hampshire Court Newport Beach, CA 92660	Allen Matkins, et al	10/31/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation attorney		Aggregate Year-to-Date > \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)	\$3700.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 5 OF 10 FOR LINE NUMBER 112

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)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Henley 1000 Bristol Street North Newport Beach, CA 92660	Bayview Travel Occupation: proprietor	10/26/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brad Jones 665 29th Street Manhattan Beach, CA 90226	Brentwood Associates Occupation: venture capitalist	10/25/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kenneth Khachigian 501 W. Lobos Marinos San Clemente, CA 92672	self employed Occupation: public affairs consultant	10/25/90	\$ 250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dorothy Koll 901 Via Lido Soud Newport Beach, CA 92660	none Occupation: homemaker	11/5/90	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 3,000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gregory Lindstrom 1582 Kensing Lane Santa Ana, CA 92705	Latham and Watkins Occupation: attorney	11/9/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1,450.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dorothy Koll 901 Via Lido Soud Newport Beach, CA 92660	none Occupation: homemaker	11/5/90	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 3,000.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dorothy Koll 901 Via Lido Soud Newport Beach, CA 92660	none Occupation: homemaker	11/5/90	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 3,000.00		

SUBTOTAL, of Receipts This Page (optional) \$4300.00

TOTAL This Period (last page this line number only)

98043063568

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 6 OF 10
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043863569

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eileen McDonnell 241 Esplanade Irvine, CA 92715	Hoag Memorial Hospital Nurse	10/31/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lina Mirakaj 4210 Park Newport, #402 Newport Beach, Ca 92660	Trontech, Inc. Vice President	10/31/90	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1,000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mark Moehlman 20 Skysail Drive Corona del Mar, CA 92625	Wealth Management Co. Financial Advisor	10/31/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Moran 9 Skyline Irvine, CA 92715	The Irvine Co. Sr. Vice President	10/31/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1,000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Patrick O'Rourke P.O. Box 145 Peterborough, NH 03458	self employed writer	11/19/90	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Primary 92	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter Ochs 444 Isabella Terrace Corona del Mar, CA 92625	The Feldstone Co. Chairman	10/29/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1,500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

\$3600.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 4 OF 10
FOR LINE NUMBER 11C

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Faith Olson 17239 Santa Suzanne Fountain Valley, CA 92708	none		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Abolition of military bases</u>	Occupation homemaker	10/31/90	\$600.00
	Aggregate Year-to-Date > \$ <u>1,600.00</u>		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Peters 49 Belcourt Drive, N. Newport Beach, CA 92660	JM Peters Company		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Builder	10/31/90	\$500.00
	Aggregate Year-to-Date > \$ <u>1,500.00</u>		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Anita Sue Quereshy 7 Foxboro Irvine, CA 92714	none		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation homemaker	10/31/90	\$1000.00
	Aggregate Year-to-Date > \$ <u>1,000.00</u>		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Rauth 1625 Bayside Drive Corona del Mar, CA 92625	Stradling Yocca Car		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation attorney	10/31/90	\$500.00
	Aggregate Year-to-Date > \$ <u>500.00</u>		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Winifred Rhodes-Bea 2015 Bayside Drive Corona del Mar, CA 92625	none		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <u>investments</u>	10/26/90	\$300.00
	Aggregate Year-to-Date > \$ <u>300.00</u>		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Rosenblum 624 N. Alpinde Drive Beverly Hills, CA 90210	R & B Realty Group		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <u>EXECUTIVE</u>	10/19/90	\$500.00
	Aggregate Year-to-Date > \$ <u>500.00</u>		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

\$3400.00

TOTAL This Period (last page this line number only)

98043863570

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 8 OF 10
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Howard Ruby 2222 Corinth Los Angeles, CA 90064	R & B Realty Group		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	10/19/90	\$500.00
	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Hudson Saffell 134 Emerald Bay Drive Laguna Beach, CA 92651	Saffell and McAdam, Inc.	10/22/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation chairman		
	Aggregate Year-to-Date > \$ 1,000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Judith Smith 10 Oak Forest Drive Novato, CA 94947	none		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation homemaker	10/26/90	\$300.00
	Aggregate Year-to-Date > \$ 300.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Stampley 277 Morning Canyon Road Corona del Mar, CA 92625	Sandport Development Company		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	10/31/90	\$600.00
	Aggregate Year-to-Date > \$ 600.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Tanner 2655 Vista Orinda Newport Beach, CA 92660	Latham & Watkins	10/31/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$ 2000.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Guillermo Torres 1800 Port Charles Place Newport Beach, CA 92660	S/E		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Businessman	10/31/90	\$500.00
	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) \$3900.00

TOTAL This Period (last page this line number only)

9804386571

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 9 OF 10
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Paul Tosetti 410 South Grand Avenue Pasadena, CA 91105	Latham and Watkins Occupation: attorney	10/19/90	\$200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
J. Wheelock 650 Town Center Drive, Suite 2000 Costa Mesa, CA 92626	Latham & Watkins Occupation: attorney	10/31/90	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1,250.00		
Richard Wagner 2831 Bayview Drive Corona del Mar, CA 92625	Self / Consensus Planning Occupation: Real Estate Consulting	10/31/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 650.00		
Raymond Wirta 210 Via San Remo Newport Beach, CA 92663	The Koll Company Occupation: executive	11/9/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1500.00		
Frederick Zeiser 1706 Highland Drive Newport Beach, CA 92660	Zeiser Geotechnical Occupation: President	11/9/90	\$200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 700.00		
Ray and Donna Pingle 5402 Amalfi Drive Irvine, CA 92715	FHP, Inc. Occupation: Health Care Manager	10/23/90	\$300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		

SUBTOTAL of Receipts This Page (optional)

\$3000.00

TOTAL This Period (on page this line number only)

93043863572

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)
 Christopher Congressional Committee

98043863573

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas A. Davis 1455 Pennsylvania Ave., NW #1200 Washington D.C. 20004	McDermott, Will et al	11/5/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jacqueline Dailey P.O. Box 2311 Reno, NV 89505	none	11/5/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation homemaker		
	Aggregate Year-to-Date > \$ 1,000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Koll 4343 Von Karman Newport Beach, CA 92660	The Koll Company	11/5/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Chairman		
	Aggregate Year-to-Date > \$ 2,000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)	\$2250.00
TOTAL This Period (last page this line number only)	\$36,660.00

SCHEDULE A

ITEMIZED RECEIPTS

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)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code ACPAC American Collectors Association PAC 4040 W. 70th Street Minneapolis, Minnesota 55435	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	11-5-90		300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
B. Full Name, Mailing Address and ZIP Code APPAC Society of Real Estate Appraisers PAC 600 New Hampshire Avenue, NW Washington, D.C. 20037	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	11-19-90		300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
C. Full Name, Mailing Address and ZIP Code Arco PAC 515 South Flower Street, Room 4037 Los Angeles, CA 90071	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	10-25-90		300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		
D. Full Name, Mailing Address and ZIP Code Associated General Contractors PAC 1957 E. Street, NW Washington, D.C. 20006	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	10/31/90		1500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1500.00		
E. Full Name, Mailing Address and ZIP Code Auto Dealers & Drivers Free Trade PAC 153-12 Hillside Avenue Jamaica, New York 11432	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	10/22/90		1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
F. Full Name, Mailing Address and ZIP Code Ball Corporation PAC P.O. Box 2407 Muncie, Indiana 47307-040	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	11-6-90 10-30-90		500.00 300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 800.00		
G. Full Name, Mailing Address and ZIP Code Beazer West, Inc. PAC P.O. Box 5399 Long Beach, CA 90805	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	11-19-90		300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		

SUBTOTAL of Receipts This Page (optional) 4500.00

TOTAL This Period (last page this line number only)

98043863574

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 6
FOR LINE NUMBER 116

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)

Christopher Cox Congressional Committee

98043863575

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
BN Rail PAC 3700 Continental Plaza Fort Worth, Texas 76102		11-19-90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 300.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Conservative Victory Committee PAC 111 S. Columbus Street Alexandria, VA 22314		10-25-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Consolidated Freightways, Inc. PAC 175 Linfield Drive Menlo Park, CA 94025		10-25-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dean Witter Reynolds, Inc. PAC 633 Pennsylvania Avenue, NW Washington, D.C. 20004		11-5-90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 300.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Federal-Mogul Employees' PAC P.O. Box 1966 Detroit, Michigan 48235		10-26-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marriott PAC Government Affairs-Department 904 Washington, D.C. 20058		10-25-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mobil Oil Corporation PAC 150 East 42nd Street New York, New York 10017		10-25-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		

SUBTOTAL of Receipts This Page (optional)

3,100.00

TOTAL This Period (last page this line number only)

DULE A

ITEMIZED RECEIPTS

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 uses, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code Propane PAC 1235 Jefferson Davis Highway Arlington, VA 22202		Name of Employer Occupation	Date (month, day, year) 10-29-90	Amount of Each Receipt this Period 200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 200.00		
B. Full Name, Mailing Address and ZIP Code RJR Nabisco PAC 1455 Pennsylvania Avenue, NW Suite 5 Washington, D.C. 20004		Name of Employer Occupation	Date (month, day, year) 10-19-90	Amount of Each Receipt this Period 300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 300.00		
C. Full Name, Mailing Address and ZIP Code Southern Pacific Transportation Co. PAC One Market Plaza, Room 200 San Francisco, CA 94105		Name of Employer Occupation	Date (month, day, year) 10-19-90	Amount of Each Receipt this Period 500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code Star-PAC 1200 North Harbor Blvd. Anaheim, CA 92803		Name of Employer Occupation	Date (month, day, year) 10-26-90	Amount of Each Receipt this Period 250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code Voluntary Contributors PAC 1620 Eye Street, SW Suite 700 Washington, D.C. 20006		Name of Employer Occupation	Date (month, day, year) 10-25-90	Amount of Each Receipt this Period 300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 300.00		
F. Full Name, Mailing Address and ZIP Code Western Growers PAC P.O. Box 2130 Newport Beach, CA 92658		Name of Employer Occupation	Date (month, day, year) 10-29-90	Amount of Each Receipt this Period 500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code Whirlpool Corporation PAC 34 Executive Park, Suite 240 Irvine, CA 92714		Name of Employer Occupation	Date (month, day, year) 10-19-90	Amount of Each Receipt this Period 300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 300.00		

TOTAL of Receipts This Page (optional) 2,350.00

TOTAL This Period (last page this line number only) 2,350.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 3 OF 16
FOR LINE NUMBER 11C

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)

Christopher Cox Congressional Committee

98043863577

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Montgomery Ward PAC Montgomery Ward Plaza Chicago, Illinois 60671		10-25-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
N.R.A. Political Victory Fund PAC P.O. Box 2019 Washington, D.C. 20013		10-22-90	2500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 2500.00		
C. Full Name, Mailing Address and ZIP Code RPAC	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
National Association of Realtors PAC 777 14th Street, NW Washington, D.C. 20005-327		10/23/90 10/31/90	300.00 3000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 6,500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Nestle Enterprises, Inc. PAC 1511 K Street, NW Washington, D.C. 20005		10-29-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Outdoor Advertising PAC 1212 New York Avenue, NW Suite 12 Washington, D.C. 20005		11-5-90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 300.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pacific Mutual Life Insurance Co. PAC 700 Newport Center Drive Newport Beach, CA 92660		11-5-90	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 2,000.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Parker Hannifin Corporation PAC 18321 Jamboree Blvd. Irvine, CA 92715		11-5-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		

TOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 1,000.00

SCHEDULE A

ITEMIZED RECEIPTS

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)
 Christopher Cox Congressional Committee

98043863578

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
H. Adler 6 Stillwater Irvine, CA 92715	Deloitte & Touche	10-26-90	600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation CPA	Aggregate Year-to-Date > \$ 600.00	
B. Full Name, Mailing Address and ZIP Code Dick Allen 1847 Port Abbey Newport Beach, CA 92660	DIMA Ventures, Inc.	11-19-90	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Primary 92	Occupation Investment Management	Aggregate Year-to-Date > \$ 1,000.00	
C. Full Name, Mailing Address and ZIP Code George Argyros 950 South Coast Drive, Suite 200 Costa Mesa, CA 92626	Arnel Development Co.	10-26-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President add CEO	Aggregate Year-to-Date > \$ 500.00	
D. Full Name, Mailing Address and ZIP Code Gordon Bagne 11481 Skyline Drive Santa Ana, CA 92705	Plasticolor Molded	10-31-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 200.00	
E. Full Name, Mailing Address and ZIP Code Donald Beall 161 Shorecliff Road Corona del Mar, CA 92625	Rockwell International	11- -90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation executive	Aggregate Year-to-Date > \$ 500.00	
F. Full Name, Mailing Address and ZIP Code Robert Bein 2711 Pebble Drive Corona del Mar, CA 92625	Robert Bein, Wm. Frost	11-5-90	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President	Aggregate Year-to-Date > \$ 2,000.00	
G. Full Name, Mailing Address and ZIP Code Brian Bennett 12562 Nelson Street Garden Grove, CA 92640	Southern California Edison	10-19-90	200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation executive	Aggregate Year-to-Date > \$ 200.00	

SUBTOTAL of Receipts This Page (optional) \$3800.00
 TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 5 OF 6
FOR LINE NUMBER 11C

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
WIN PAC 2020 Pennsylvania Avenue, NW Washington, D.C. 20006		11-19-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Motorcyclist PAC P.O. Box 6114 Westerville, OHIO 43081		11-6-90	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 250.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
K Mart PAC 3100 W. Big Beaver Road Troy, MI 48084		11-6-90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 300.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pepsico Concerned Citizens Fund PAC 17901 Von Karman Irvine, CA 92714		11-6-90	600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 600.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Irvine Coast Republican Womens Club PAC c/o Susan Hammond 166 W. Yale Loop Irvine, CA 92714		10-30-90	200.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 200.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
United Airlines, Inc. PAC P.O. Box 66423 Chicago, Ill. 60666		10/29/90	1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FLB PAC Farmers Group PAC 4680 Wilshire Blvd. Los Angeles, CA 90010		10-26-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	

SUBTOTAL of Receipts This Page (optional) 3,350.00
TOTAL This Period (last page this line number only)

98043863579

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

98043863580

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ICI Americas PAC 1600 M Street NW Washington, D.C. 20036		10-31-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
B. Full Name, Mailing Address and ZIP Code OPHTHPAC 1101 Vermont Avenue, NW #300 Washington, D.C. 20005-357		10-31-90 10-31-90	1,000.00 2,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 3000.00	
C. Full Name, Mailing Address and ZIP Code PG&E Employees Fed. PAC 1726 M Street NW, #1100 Washington, D.C. 20036-450		10-31-90	600.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 600.00	
D. Full Name, Mailing Address and ZIP Code PAC McDonnell Douglas Good Government Fund c/o Warren & Associates 499 South Capitol Street, SW #507 Washington, D.C. 20003		11-5-90	100.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 100.00	
E. Full Name, Mailing Address and ZIP Code Union Pacific Fund for Eff. Gov. PAC		11-5-90	300.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 300.00	
F. Full Name, Mailing Address and ZIP Code PAC National Association of Life Underwriters 1922 F Street, NW Washington, D.C. 20006		11-5-90	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
G. Full Name, Mailing Address and ZIP Code			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)	5,800.00
TOTAL This Period (last page this line number only)	26,100.00

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

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NAME OF COMMITTEE (In Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code First Los Angeles Bank 4685 MacArthur Court Newport BEach, CA 92660	Name of Employer interest	Date (month, day, year) 10-31-90	Amount of Each Receipt this Period 4.60
	Occupation	Aggregate Year-to-Date > \$ 42.47	
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			

B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

TOTAL of Receipts This Page (optional)

TOTAL This Period (use page this line number only) 4.60

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kathy Crow and Associates 116 N. Maryland, #210 Glendale, CA 91206	consulting fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	2,500.00
B. Full Name, Mailing Address and ZIP Code Robert Pipkin, Jr. 110 Adams Avenue Alexandria, VA 22301	consulting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	11-6-90	2,000.00
C. Full Name, Mailing Address and ZIP Code The Double Nichols 120 Hwy 28 Crystal Bay, NV 89402	cleaning service Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	115.00
D. Full Name, Mailing Address and ZIP Code G.T.E. Mobil Communications 18261 W. McDermott Irvine, CA 92714	phone bill Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-20-90	200.58
E. Full Name, Mailing Address and ZIP Code Capital Hill Club 300 First Street, S.E. Washington, D.C. 20003	catering for fundraiser Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-20-90	872.32
F. Full Name, Mailing Address and ZIP Code Thomas Lankford Inc. Room #WK-26 Rayburn HOB Washington, D.C. 20515	printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-20-90	686.90
G. Full Name, Mailing Address and ZIP Code Dina Gartland 16885 Lynn Street, #10 Huntington Beach, CA 92649	reimbursement for parking Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-20-90	19.00
H. Full Name, Mailing Address and ZIP Code Peter Slen 4559 King Edward Court Annandale, VA 22003	reimb. for photos, postage, book consulting fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-20-90 11-20-90	224.13 625.00
I. Full Name, Mailing Address and ZIP Code Registrar of Voters County of Los Angeles 5557 Ferguson Dr. P.O. Box 304350 Los Angeles, CA 90030	voter labels Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-18-90 10-23-90	153.10 6.51

TOTAL of Disbursements This Page (optional) 7402.55

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 7
	FOR LINE NUMBER 17

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)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Employment Development Department 28 Civic Center Plaza Santa Ana, CA 92701	payroll taxes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-31-90	665.98
B. Full Name, Mailing Address and ZIP Code IRS Fresno, CA 93888	payroll taxes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-31-90 11-26-90	2,202.76 1,500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code Taylor Rentals 2116 W. Lincoln Avenue Anaheim, CA 92806	rental for podium Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-5-90	15.19
E. Full Name, Mailing Address and ZIP Code Mullan Realty 3400 Irvine Avenue, #101 Newport Beach, CA 92660	rental of office Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	2,100.00
F. Full Name, Mailing Address and ZIP Code Mike Sullivan 301 Marine Avenue Balboa Island, CA 92662	photographs Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	105.00
G. Full Name, Mailing Address and ZIP Code Huckaby & Rodrigues, Inc. 3382 El Camino Ave., Suite 33 Sacramento, CA 95812	consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) primary & general '88	11-6-90	39,386.20
H. Full Name, Mailing Address and ZIP Code Graphics Application 4320 Campus Drive, #118 Newport Beach, CA 92660	laser printer cartridges Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90 11-6-90	105.00 105.00
I. Full Name, Mailing Address and ZIP Code Diego Ruiz 6664 South King's Highway Alexandria, VA 22306	reimbursement for postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	50.00

SUBTOTAL of Disbursements This Page (optional) 46,235.13

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
 Christopher Cox Congressional Committee

98043063584

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Columbia Books Inc. 1212 New York Ave., NW #330 Washington, D.C. 20005-3920	labels Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	129.00
B. Full Name, Mailing Address and ZIP Code Minute Man Press 17725 Main Street, M Irvine, CA 92714	printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90	440.87
C. Full Name, Mailing Address and ZIP Code Inwood Greeting Cards 9689-D Gerwig Lane Columbia, MD 21046	printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	2,086.00
D. Full Name, Mailing Address and ZIP Code Karen Luthke 219 1/2 Apolina Avenue Balboa Island, CA 92662	salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90 11-1-90 11-6-90	234.95 234.95 939.80
E. Full Name, Mailing Address and ZIP Code Diner's Club P.O. Box 6002 The Lakes, NV 88901-6002	travel expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	199.24
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code Stephanie Rados 661 Via Lido Soud Newport Beach, CA 92663	consulting fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-1-90	288.00
H. Full Name, Mailing Address and ZIP Code Catterton Printing 24 Industrial Park Drive Waldorf, MD 20602	printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90 10-22-90	2,700.00 2,685.86
I. Full Name, Mailing Address and ZIP Code Amber Jones 4920 E. 3rd Street Long Beach, CA 90814	salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90 11-5-90 11-6-90	148.68 219.79 323.22

SUBTOTAL of Disbursements This Page (optional)

12,30.36

TOTAL This Period (last page this line number only)

CHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 7
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
B. Full Name, Mailing Address and ZIP Code Tracey Warren and Associates 499 South Capitol St., SW Suite 507 Washington, D.C. 20003	Purpose of Disbursement consulting fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-20-90	Amount of Each Disbursement This Period 2,065.00
C. Full Name, Mailing Address and ZIP Code Linda Hansen 8815 Arlington Fairfax, VA 22031	Purpose of Disbursement reimbursement for postage printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-22-90	Amount of Each Disbursement This Period 123.39
D. Full Name, Mailing Address and ZIP Code Jan Fujiwara 2600-A Arlington Mill Drive Arlington, VA 22206	Purpose of Disbursement reimbursement for Washington, D.C. purchases Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-22-90	Amount of Each Disbursement This Period 525.15
E. Full Name, Mailing Address and ZIP Code Pacific Bell 2500 Wilshire Blvd. Los Angeles, CA 90017	Purpose of Disbursement phone bill Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-23-90 10-23-90 11-6-90	Amount of Each Disbursement This Period 249.49 17.61 315.21
F. Full Name, Mailing Address and ZIP Code Pacific Bell 2500 Wilshire Blvd. Los Angeles, CA 90017	Purpose of Disbursement phone bill Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11-6-90	Amount of Each Disbursement This Period 20.51
G. Full Name, Mailing Address and ZIP Code U.S. Sprint P.O. Box 152046 Irving, TX 75015-2048	Purpose of Disbursement phone bill Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-23-90 11-6-90 11-6-90	Amount of Each Disbursement This Period 115.67 75.00 85.95
H. Full Name, Mailing Address and ZIP Code The Travelers Antelope Valley Insurance Agency 44824 N. Cedar Avenue P.O. Box 2659 Lancaster, CA 93539	Purpose of Disbursement insurance Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-23-90	Amount of Each Disbursement This Period 358.58
I. Full Name, Mailing Address and ZIP Code Westin Hotel 666 Anton Blvd. Costa Mesa, CA 92626	Purpose of Disbursement catering & room rental Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10-25-90 11-6-90	Amount of Each Disbursement This Period 675.00 936.94

TOTAL of Disbursements This Page (optional)

6,463.50

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 5 OF 7
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Irvine Marriott 18000 Von Karman Irvine, CA 92715	catering for fundraiser	10-26-90	3,564.19
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-30-90	1,050.00
Maureen Werft 1619 E. Grove Place Fullerton, CA 92631	salary	11-1-90	1,128.44
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	4,513.76
Maureen Werft 1619 E. Grove Place Fullerton, CA 92631	reimbursement printing	10-28-90	115.89
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	167.06
Postmaster 3101 Sunflower Santa Ana, CA 92799	postage	10-24-90	303.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-26-90 11-5-90	73.94 8.75
Postmaster 3101 Sunflower Santa Ana, CA 92799	postage	10-19-90	792.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Bridgette Beatty 2000 Beverly Plaza, #10B Long Beach, CA 90815	salary	10-19-90	311.30
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-5-90	255.98
Pacific Club 4110 Mac Arthur Blvd. Newport Beach, CA 92660	meals	10-19-90	649.81
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	750.00
Tustin Chamber of Commerce 399 El Camino Real Tustin, CA 92680	lists	10-19-90	39.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Irvine Florist 2211 Martin Irvine, CA 92715	flowers	10-19-90	61.09
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	406.75

TOTAL of Disbursements This Page (optional) 14,190.96

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

980043063537

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Xerox Corporation P.O. Box 25073 Santa Ana, CA 92799-5073	equipment lease, cartridges	10-19-90	318.75
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10-19-90	96.08
	<input type="checkbox"/> Other (specify)	10-22-90	96.08
Xerox Corporation P.O. Bqx 25073 Santa Ana, CA 92799	cartridges	10-22-90	198.01
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11-6-90	152.48
	<input type="checkbox"/> Other (specify)	11-6-90	594.03
Amplicon Financial 2020 E. First Street, #401 Santa Ana, CA 92705-4015	computer rental	10-19-90	21.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11-6-90	63.75
	<input type="checkbox"/> Other (specify)		
Chris Cox P.O. Box 8088-C Newport Beach, CA 92658	interest on loan	11-6-90	905.96
	reimbursement for travel	11-6-90	372.14
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
U.P.S. 16787 Beach Blvd. Huntington Beach, CA 92647	deliveries	10-19-90	177.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11-6-90	22.75
	<input type="checkbox"/> Other (specify)	11-6-90	20.50
U.P.S. 16787 Beach Blvd. Huntington Beach, CA 92647	deliveries	11-20-90	16.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11-20-90	8.50
	<input type="checkbox"/> Other (specify)		
Federal Express Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140	deliveries	10-19-90	13.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10-23-90	46.00
	<input type="checkbox"/> Other (specify)	11-6-90	150.50
Federal Express Fed Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140	deliveries	11-6-90	10.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11-20-90	151.00
	<input type="checkbox"/> Other (specify)	11-20-90	65.00
GTE Leasing P.O. Box 840463 Dallas, TX 75284-0463	equipment rental	10-19-90	128.32
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11-6-90	384.96
	<input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	3,453.56
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 7 OF 7
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Intuit 66 Willow Place P.O. Box 3014 Menlo Park, CA 94026	software purchase Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90	1.56
B. Full Name, Mailing Address and ZIP Code Corona del Mar Chamber of Commerce 3135 E. Coast Highway P.O. Box 72 Corona del Mar, CA 92625	lists Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90	5.00
C. Full Name, Mailing Address and ZIP Code Kinko's 3636 Birch Street Newport Beach, CA 92660	printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-20-90 10-24-90	11.73 51.00
D. Full Name, Mailing Address and ZIP Code Kelly Paper Company 3100 Croddy Way Santa Ana, CA 92706	paper Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-20-90	179.03
E. Full Name, Mailing Address and ZIP Code Newport Stationers 4229 Birch Street Newport Beach, CA 92660	office Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-30-90	24.61
F. Full Name, Mailing Address and ZIP Code Federal Express Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140	deliveries Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-6-90	156.50
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

429.43

TOTAL This Period (last page this line number only)

88,305.49

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043063589

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Christopher Cox P.O. Box 8088-C Newport Beach, CA 92658	loan repayment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1988 primary		12,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	12,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

98043063590

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
James Springer 17734 Porto Marina Way Pacific Palisades, CA 90272	refund of 5/29/90 contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/26/90	\$2000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (less page this line number only)	2000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043863591

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Doolittle for Congress 4601 Ryan Court Rocklin, CA 95677	contribution to Federal candidate, CA- Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11-1-90	\$1000.00
B. Full Name, Mailing Address and ZIP Code Marian Bergeson for Lt. Gov. 140 Newport Center Drive Newport Beach, CA 92660	contribution to local candidate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-19-90	\$1,000.00
C. Full Name, Mailing Address and ZIP Code Friends of Curt Pringle 12822 Garden Grove Blvd, #C Garden Grove, CA 92643	contribution to local candidate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/29/90	\$1,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (use page this line number only)

3,000.00

LOANS

Name of Committee (in Full) Christopher Cox Congressional Committee			
A. Full Name, Mailing Address and ZIP Code of Loan Source Duke Cunningham for Congress 737 3rd Avenue, Suite F Chula Vista, CA 92010		Original Amount of Loan 1000.00	Cumulative Payment To Date -0-
Balance Outstanding at Close of This Period 1000.00			
Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <u>6/1/90</u> Date Due _____ Interest Rate <u>n/a</u> %(apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code		Name of Employer	[REDACTED]
		Occupation	
		Amount Guaranteed Outstanding: \$	
2. Full Name, Mailing Address and ZIP Code		Name of Employer	[REDACTED]
		Occupation	
		Amount Guaranteed Outstanding: \$	
3. Full Name, Mailing Address and ZIP Code		Name of Employer	[REDACTED]
		Occupation	
		Amount Guaranteed Outstanding: \$	
B. Full Name, Mailing Address and ZIP Code of Loan Source		Original Amount of Loan	Cumulative Payment To Date
Balance Outstanding at Close of This Period			
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ %(apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code		Name of Employer	[REDACTED]
		Occupation	
		Amount Guaranteed Outstanding: \$	
2. Full Name, Mailing Address and ZIP Code		Name of Employer	[REDACTED]
		Occupation	
		Amount Guaranteed Outstanding: \$	
3. Full Name, Mailing Address and ZIP Code		Name of Employer	[REDACTED]
		Occupation	
		Amount Guaranteed Outstanding: \$	
SUBTOTALS This Period This Page (optional)			
TOTALS This Period (next page in this line only)			1000.00
Carry outstanding balance only to LINE 3, Schedule D, for this line. If on Schedule D, carry forward to appropriate line of Summary.			

98043863592

SCHEDULE C
(Revised 3/80)

LOANS

Name of Committee (in Full) Christopher Cox Congressional Committee			
A. Full Name, Mailing Address and ZIP Code of Loan Source Christopher Cox P.O. Box 8088-C Newport Beach, CA 92658	Original Amount of Loan 137,801.00	Cumulative Payment To Date 90,678.44	Balance Outstanding at Close of This Period 47,122.56
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <u>1-1-89</u> Date Due <u>demand</u> Interest Rate <u>10</u> % (apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source John H. Fund 210 Von Vorst Jersey City, NJ 07302			
		Original Amount of Loan 1,000.00	Cumulative Payment To Date 1,000.00
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <u>6-6-88</u> Date Due <u>9-6-89</u> Interest Rate <u>n/a</u> % (apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
SUSTOTALS This Period This Page (optional)			
TOTALS This Period (last page in this line only)			48,122.56
Carry outstanding balance only to LINE B, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

98043863593

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Christopher Cox Congressional Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robert Pipkin 422 1st Street SE Washington, D.C. 20003	15,500.00	-0-	2,000.00	13,500.00
Nature of Debt (Purpose): consult 1988				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Rodriguez 2386 Fair Oaks Blvd., Suite 100 Sacramento, CA 95825	31,230.85	389.96	32,120.81	-0-
Nature of Debt (Purpose): consult Gen '88				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Rodriguez 2386 Fair Oaks Blvd. Suite 100 Sacramento, CA 95825	7,265.39	-0-	7,265.39	-0-
Nature of Debt (Purpose): consult primary				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				13,500.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				48,122.56
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				61,622.56

98043863594

30

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FILED

MAY 11 1990

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
COX CONGRESSIONAL COMMITTEE

ADDRESS (number and street) Check if different than previously reported.
P. O. BOX 8088-C

CITY, STATE and ZIP CODE STATE/DISTRICT
NEWPORT BEACH, CA 92658 CA/40

12597 REGISTRAR OF VOTERS
2. FEC IDENTIFICATION NUMBER
By [Signature] Deputy

3. IS THIS REPORT AN AMENDMENT?
 YES NO

RECEIVED
AND FILED

TYPE OF REPORT

ORIGINAL

April 15 Quarterly Report In the office of the Secretary of State on the _____ day report preceding of the State of California APR 17 1990 election on _____ in the State of _____ (Type of Election)

July 15 Quarterly Report

October 15 Quarterly Report MARCH FORG EXL Secretary of State Thirtieth day report following the General Election on _____ in the State of _____

January 31 Year End Report _____ in the State of _____

July 31 Mid-Year Report (Non-election Year Only) Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
1/1/90 through 3/31/90		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	78,800.59	78,800.59
(b) Total Contribution Refunds (from Line 20(d))	650.00	650.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	78,150.59	78,150.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	96,246.46	96,246.46
(b) Total Offsets to Operating Expenditures (from Line 14)	278.97	278.97
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	95,967.49	95,967.49
8. Cash on Hand at Close of Reporting Period (from Line 27)	9,084.03	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	203,793.73	

For further information contact:
Federal Election Commission
990 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
DAVID W. SYMKE

Signature of Treasurer
David W Symke

Date
4/13/90

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

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FEC FORM 3
(revised 4/87)

9 8 0 4 3 0 6 3 5 9 5

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) COX CONGRESSIONAL COMMITTEE	Report Covering the Period: From 1/1/90	To: 3/31/90
---	---	--------------------

I. RECEIPTS

	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	65,870.58	
(ii) Unitemized	3,110.01	
(iii) Total of contributions from individuals	68,980.59	68,980.59
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)	9,820.00	9,820.00
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	78,800.59	78,800.59

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		
---	--	--

13. LOANS		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	278.97	278.97
--	--------	--------

15. OTHER RECEIPTS (Dividends, Interest, etc.)	12.58	12.58
--	-------	-------

16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	79,092.14	79,092.14
--	-----------	-----------

II. DISBURSEMENTS

17. OPERATING EXPENDITURES	96,246.46	96,246.46
----------------------------	-----------	-----------

18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		
---	--	--

19. LOAN REPAYMENTS.		
(a) Of Loans Made or Guaranteed by the Candidate	903.77	903.77
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	903.77	903.77

20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	650.00	650.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	650.00	650.00

21. OTHER DISBURSEMENTS		
-------------------------	--	--

22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	97,800.23	97,800.23
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III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 27,792.12	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 79,092.14	
25. SUBTOTAL (add Line 23 and Line 24)	\$ 106,884.26	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 97,800.23	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 9,084.03	

98043863596

11(a)
11(b)
11(c)
11(d)
11(e)
12
13(a)
13(b)
13(c)
14
15
16
19(a)
19(b)
19(c)
20(a)
20(b)
20(c)
20(d)
21
22
23
24
25
26
27

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 17
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

9804386597

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gilbert Aja 27551 Rollingwood Lane San Juan Capistrano, California 92675	Gilbert Aja Architects Occupation: architect	1/11/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jerral Barto 204 Via Lido Nord Newport Beach, California 92661	Barto Oil Co. Occupation: President	1/11/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Bottger 4141 Chevy Chase Drive La Canada, California 91031	Latham & Watkins Occupation: Attorney	1/18/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Bren 550 Newport Center Drive Newport Beach, California 92660	The Irvine Company Occupation: C.E.O.	3/9/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Harry Brown 1710 S. Bayfront Balboa Island, California 92662	none Occupation: Retired	3/19/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Myron Browning 350 Fox Ridge Drive Thousand Oaks, California 91361	The Keith Companies Occupation: Civil Engineer	3/15/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)	2900.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863590

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Callender 4029 Westerly Pl., Suite 111 Newport Beach, California 92660	Marie Callander's Occupation partner	3/9/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Leslie Card 1733 La Colina Santa Ana, California 92705	LSA Assc. Occupation President	1/11/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Cashion 2915 Red Hill Ave., A210 Costa Mesa, California 92626	Cashion Investments Occupation Investor	3/19/90	\$350.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mounzer Chaarani 1810 E. 17th St. Santa Ana, California 92701	Chaarani & Assc. Occupation Chairman & CEO	3/5/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald Callender 4029 Westerly Pl., Suite 111 Newport Beach, CA 92660	Marie Callander's Occupation PARTNER	3/9/90	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2000.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Irvin Chapman 2962 Airway Avenue Costa Mesa, California 92626	self-employed Occupation Investor	3/26/90	\$350.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Connolly University California Irvine Irvine, California 92717	U.C.I. Occupation surgeon & educator	3/22/90	\$350.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		

SUBTOTAL of Receipts This Page (optional)	3500.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEM RECEIPTS

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

PAGE 3 OF 17
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)
CHRISTOHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David Cooney 1070 Baja Laguna Beach, California 92651 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Cooney & Phair Occupation Aggregate Year-to-Date > \$ 350.00	1/11/90	\$350.00
Donald Crevier 3 Lagunita Laguna Beach, California 92651 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Crevier BMW Occupation Aggregate Year-to-Date > \$ 350.00	3/29/90	\$350.00
Carol Cutler 101 W. 80th St. New York, New York 10024 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	self-employed Occupation Aggregate Year-to-Date > \$ 500.00	1/18/90	\$500.00
Jerry Czarnecki 420 E. Patwood Dr. La Habra, California 90631 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Cahn Instruments, I Occupation Aggregate Year-to-Date > \$ 350.00	3/26/90	\$350.00
James Daniels 19241 Beckwith Terrace Irvine, California 92715 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham and Watkins Occupation Aggregate Year-to-Date > \$ 1000.00	1/8/90	\$1000.00
Joseph Davis 8 Ashwood Irvine, California 92714 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Peat Marwick Occupation Aggregate Year-to-Date > \$ 300.00	1/8/90	\$300.00
Dell DeRevere 1924 Port Cardiff Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	DeRevere Partners Occupation Aggregate Year-to-Date > \$ 200.00	1/11/90	\$200.00

90043063599

SUBTOTAL of Receipts This Page (optional) 3050.00
TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward DiLoreto 12405 Woodruff Avenue Downey, California 90241 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	DiLoreto Enterprise Occupation: President Aggregate Year-to-Date > \$ 500.00	1/16/90	\$500.00
Frances Dixon 5141 Miembro Laguna Hills, California 92653 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation: Retired Aggregate Year-to-Date > \$ 350.00	3/19/90	\$350.00
Robert Eberle 1615 Emerald Bay Laguna Beach, California 92653 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	International Perma Occupation: Executive Aggregate Year-to-Date > \$ 500.00	3/5/90	\$500.00
Christophe Farley 2235 Temple Hills Dr. Laguna Beach, California 92651 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Pettis, Tester, Kruise & Krinsky Occupation: attorney Aggregate Year-to-Date > \$ 500.00	3/26/90	\$500.00
Mark Ferraro 22596 Manalastas Dr. El Toro, California 92630 Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	TMC Development Occupation: Real Estate Development Aggregate Year-to-Date > \$ 1500.00	3/19/90 3/19/90	\$1000.00 500.00
John Flanigan 31 Burning Tree Road Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Irvine Company Occupation: Executive Aggregate Year-to-Date > \$ 250.00	3/9/90	\$250.00
William Foote 4 Rue Deauville Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Southwest Diversifi Occupation: President Aggregate Year-to-Date > \$ 1000.00	3/22/90	\$1000.00
SUBTOTAL of Receipts This Page (optional)			4600.00
TOTAL This Period (last page, this line number only)			

9804336600

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Franko 1315 Cartegna Circle Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Pacific Point Partn Occupation Executive Aggregate Year-to-Date > \$ 500.00	3/19/90	\$500.00
John French 9 Rue Deauville Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Plaza Savings and L Occupation Chairman of the Board Aggregate Year-to-Date > \$ 500.00	3/29/90	\$500.00
Pat Fuscoe 1827 Wheeler Newport Beach, California 92660 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Fuscoe, Williams, Lungren & Short Occupation civil engineer Aggregate Year-to-Date > \$ 243.65	W 1/18/90	\$243.65 In Kind catering for lunch
Keith Greer 550 Newport Center Drive Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Irvine Co. Occupation executive Aggregate Year-to-Date > \$ 200.00	1/18/90	\$200.00
Anthony Guanci 3990 Westerly Pl. Suite 140 Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	King/Guanci Develop Occupation partner Aggregate Year-to-Date > \$ 250.00	3/9/90	\$250.00
George Hanna 2221 Victory Dr. Santa Ana, California 92706 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Hanna Construction Occupation General Contractor Aggregate Year-to-Date > \$ 350.00	3/5/90	\$350.00
Lisa Heinz 4 Canyon Fairway Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer none student Aggregate Year-to-Date > \$ 1000.00	Date (month, day, year) 3/15/90	Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)	3043.65
TOTAL This Period (for page this line number only)	

90043063601

SCHEDULE A

ITEM RECEIPTS

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

PAGE 6 OF 17

FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863602

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Shana Hill 3006 Corte Hermosa Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	self-employed Occupation: graphic artist Aggregate Year-to-Date > \$ 2000.00	3/22/90 3/22/90	\$1000.00 1000.00
Gary Hunt 3801 Sandune Lane Corona del Mar, California 92625 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Irvine Company Occupation: Vice President Aggregate Year-to-Date > \$ 250.00	3/9/90	250.00
Robert Hoff 15 Bluffview Irvine, California 92715 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Crosspointe Venture Occupation: partner Aggregate Year-to-Date > \$ 807.84	1/10/90	\$807.84 In Kind, cost of fundraising dinner
Andrew Hopwood 8405 Villaverde Drive Whittier, California 90605 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	McMollen Oil Co. Inc. Occupation: Executive Aggregate Year-to-Date > \$ 500.00	1/11/90	\$500.00
Rolf Jaeger 2048 Phalarope Ct. Costa Mesa, California 92626 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Jaeger Aerospace Occupation: President Aggregate Year-to-Date > \$ 250.00	2/5/90	\$250.00
Jack Jensen P. O. Box 7895 Newport Beach, California 92658 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Jensen Group Occupation: estate dev. Aggregate Year-to-Date > \$ 200.00	2/12/90	\$200.00
Linda Jensen 5004 River Ave. Newport Beach, California 92663 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	North American Thrift Occupation: Vice President Aggregate Year-to-Date > \$ 250.00	1/26/90	\$250.00

SUBTOTAL of Receipts This Page (optional)

4257.84

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Johns 2600 Mesa Dr. Santa Ana, California 92707	Inland Group Occupation: President	3/26/90	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Guy Johnson P. O. Box 8766 Newport Beach, California 92660	L. J. Melody & Co. Occupation: Real Estate Investment	3/26/90	\$350.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
Mark Johnson 570 Peralta Hills Drive Anaheim, California	Chapin Medical Group Occupation: President	3/9/90	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): General 88 debt	Aggregate Year-to-Date > \$1000.00		
Beverly Jones 52 Belcourt Drive North Newport Beach, California 92660	none Occupation: retired	3/26/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Jack Kayajanian 1850 Von Karman Avenue, Suite 430 Irvine, California 92715	self-employed Occupation: Attorney	3/26/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
Adam Keith 31761 Peppertree Bend San Juan Capistrano, California 92675	The Keith Companies Occupation: Civil Engineer	3/15/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500.00		
Edward King 20 Dix Street Winthrop, Massachusetts 02152	King/Guanci Development Occupation: partner	3/9/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional) 2800.00

TOTAL This Period (last page this line number only)

980436603

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043063604

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tom Korologos 1850 K St., N.W., Suite 850 Washington, D.C. 20006 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Timmons and Company Occupation Aggregate Year-to-Date > \$ 500.00	1/18/90	\$500.00
Russell Kruse 18881 Von Karman Avenue, Suite 1600 Irvine, California 92715 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Pettis, Tester, Kru Occupation Aggregate Year-to-Date > \$ 350.00	3/26/90	\$350.00
James Lindsey 14471 Chambers Road Tustin, California 92680 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	California Dental H Occupation Aggregate Year-to-Date > \$ 350.00	3/26/90	\$350.00
Keith Lumpkin 806 W. Bay Avenue Balboa, California 92661 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Horton & Converse Occupation Aggregate Year-to-Date > \$ 500.00	3/29/90	\$500.00
Kirk Lundburg 2840 Lambert Dr. Los Angeles, California 90068 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham & Watkins Occupation Aggregate Year-to-Date > \$ 250.00	1/18/90	\$250.00
Thomas May 12611 Fairbrook San Diego, California 92131 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Luce, Forward, Hami Occupation Aggregate Year-to-Date > \$ 500.00	3/19/90	\$500.00
George Meeker 9291 Rainier Circle Huntington Beac, California 92646 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Cal Communities Occupation Aggregate Year-to-Date > \$ 200.00	1/11/90	\$200.00

SUBTOTAL of Receipts This Page (optional)

2650.00

TOTAL This Period (see page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Don Milder 17691 Helenbrook Lane Huntington Beach, California 92649 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Crosspointe Venture Partners Occupation: executive Aggregate Year-to-Date > \$ 1000.00	1/18/90	\$1000.00
Douglas Moreland 10 North Cove Irvine, California 92714 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	TMC Development Occupation: Developer Aggregate Year-to-Date > \$ 500.00	3/19/90	\$500.00
J. Morris Eight Corporate Park Irvine, California 92714 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Best effort made-letter on file Occupation: Aggregate Year-to-Date > \$ 1000.00	1/11/90	\$1000.00
Donald Morrow 28 Royal St. George Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Paul, Hastings, Janofsky Occupation: attorney Aggregate Year-to-Date > \$ 1000.00	3/9/90	\$1000.00
Brian Myers 22641 La Quinta Dr. Mission Viejo, California 92691 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	TMC Development Occupation: Real Estate Developer Aggregate Year-to-Date > \$ 500.00	3/19/90	\$500.00
Dan Neiman 201 No. Figueroa St., Ste. 1440 Los Angeles, California 90012 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	S-P Company Occupation: executive Aggregate Year-to-Date > \$ 1000.00	3/9/90	\$1000.00
David Neish 30352 Via Encantado San Juan Capistrano, California 92675 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Urban Assist, Inc. Occupation: Planning Consultant Aggregate Year-to-Date > \$ 500.00	3/5/90	\$500.00

SUBTOTAL of Receipts This Page (optional)	5500.00
TOTAL This Period (last page; this line number only)	

93043363605

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043363606

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter Ochs 444 Isabella Terrace Corona del Mar, California 92626	The Fieldstone Comp Occupation Chairman and CEO	3/29/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kenneth Oder 1660 Bedford San Marino, California 91108	Latham and Watkins Occupation attorney	1/11/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Todd Olson 17239 Santa Suzanne Fountain Valley, California 92708	TMC Development Occupation Attorney	3/19/90 3/19/90	\$1000.00 500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Patrick Paddon 2020 E. First Street, Suite 401 Santa Ana, California 92705-401	Amplicon Financial Occupation President	3/19/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tim Paone 6150 West View Dr. Orange, California 92669	Paone, McHolab, Cal Occupation Attorney	3/9/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Peters 49 Belcourt Drive North Newport Beach, California 92660	J.M. Peters Co. Occupation President	3/5/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gregory Presson 1 Sadrift Irvine, California 92714	Cruttenden & Co. Occupation Investment Banker	1/18/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		

SUBTOTAL of Receipts This Page (optional)

6500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Cameron J. Quinn 430 - 31st Street Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	self-employed Occupation Aggregate Year-to-Date > \$ 350.00	3/19/90	\$350.00
William Rauth 1625 Bayside Drive Corona del Mar, California 92625 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Stradling, Yocca, C Occupation attorney Aggregate Year-to-Date > \$ 350.00	3/22/90	\$350.00
Margaret Reed 89 Linda Isle Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation retired Aggregate Year-to-Date > \$ 350.00	3/22/90	\$350.00
James Reed 2511 Bayshore Dr. Newport Beach, California 92663 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Clarke Marine Insur Occupation Insurance Broker Aggregate Year-to-Date > \$ 375.00	3/26/90	\$375.00
Shields Richardson 2 Halley Irvine, California 92715 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Smallmedia Network Occupation President Aggregate Year-to-Date > \$ 447.13	1/18/90	\$447.13
Richard Riordan 141 North Bristol Avenue Los Angeles, California 90049 Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Riordan & McKinzie Occupation attorney Aggregate Year-to-Date > \$ 2000.00	3/9/90 3/9/90	\$1000.00 \$1000.00
Jill Riordan 141 North Bristol Ave. Los Angeles, California 90049 Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 88 Pri. & 88 Gen. debt	none Occupation housewife Aggregate Year-to-Date > \$ 4000.00	3/9/90 3/9/90 3/9/90 3/9/90	\$1000.00 \$1000.00 \$1000.00 \$1000.00

SUBTOTAL of Receipts This Page (optional) 7872.13

TOTAL This Period (last page this line number only)

98043865607

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863603

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Schlesinger 389 Magnolia Street Costa Mesa, California 92627	TMC Developments Occupation: Project Manager	3/22/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Scott 12 Burning Tree Rd. Newport Beach, California 92680	Shernoff, Scott & B Occupation: attorney	3/9/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kirk Seaman 505 Marquerite Corona del Mar, California 92645	Fidelity National T Occupation: executive	3/9/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Shockro 5351 Vista Le Jana Lane La Canada, California 91011	Latham and Watkins Occupation: attorney	1/11/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Alan Short 25911 Pinewood Lane Laguna Hills, California 92653	Fusco Williams Lin Occupation: civil engineer	2/5/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Raymond Simmons 3 Hutton Center Drive, #900 Santa Ana, California 92707	Winsome Enterprises Occupation: president	3/26/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roger Skinner 66 Linda Isle Newport Beach, California 92660	Space Applications Occupation: President	3/26/90	\$350.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		

SUBTOTAL of Receipts This Page (optional) 4100.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ralph Spargo 230 Iris Corona del Mar, California 92625 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Akins Development Occupation Homebuilder	C 1/11/90 200.00	\$200.00
John Stahr 4639 Roxbury Road Corona del Mar, California 92625 Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham and Watkins Occupation attorney	1/8/90 1/8/90 Aggregate Year-to-Date > \$ 1500.00	1000.00 500.00
William Steele 45 Harbor Island Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	SDC Development Occupation Real Estate Development	3/19/90 Aggregate Year-to-Date > \$ 500.00	\$500.00
Tim Strader 2301 DuPont Dr., Suite 400 Irvine, California 92715 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Legacy Company Occupation partner	3/9/90 Aggregate Year-to-Date > \$ 250.00	\$250.00
Myron Sukut 24301 Ontario Lane El Toro, California 92630 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Sukut Construction, Occupation President	3/5/90 Aggregate Year-to-Date > \$ 500.00	\$500.00
David Taussig 4922 Raintree Lane Irvine, California 92715 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Taussig & Associate Occupation President	3/5/90 Aggregate Year-to-Date > \$ 500.00	\$500.00
Robert Teller 27 Inverness Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Bob's Old Fashioned Occupation President	3/22/90 Aggregate Year-to-Date > \$ 500.00	\$500.00
SUBTOTAL of Receipts This Page (optional)			3950.00
TOTAL This Period (last page this line number only)			

930043063609

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Thomas P. O. BOX 5923 Balboa Island, California 92662 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Irvine Company Occupation: executive Aggregate Year-to-Date > \$ 250.00	3/26/90	\$250.00
Kathryn Thompson 333 Monarch Bay South Laguna Be, California 92672 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Thompson Developmen Occupation: President Aggregate Year-to-Date > \$ 1000.00	3/22/90	\$1000.00
William Thrash 21 Carmel Bay Drive Corona del Mar, California 92629 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	G. T. Construction, Occupation: Developer Aggregate Year-to-Date > \$ 350.00	3/15/90	\$350.00
Jacob Voogd 18001 Cowan, Suite C & D Irvine, California 92714 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Evergreen Holdings, Occupation: executive Aggregate Year-to-Date > \$ 350.00	3/26/90	\$350.00
John Vrba 19 Sea Cove Lane Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Western International Media Occupation: Vice President Aggregate Year-to-Date > \$ 500.00	3/26/90	\$500.00
Richard Wagner 638 Whitney Way Costa Mesa, California 92626 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Pactel Properties Occupation: Real Estate Development Aggregate Year-to-Date > \$ 350.00	2/12/90	\$350.00
John Walker 945 Hillcrest Place Pasadena, California 91106 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham and Watkins Occupation: attorney Aggregate Year-to-Date > \$ 1000.00	1/8/90	\$1000.00

SUBTOTAL of Receipts This Page (optional) 3800.00

TOTAL This Period (last page this line number only)

98043865610

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter Wallison 1050 Connecticut Avenue, N.W. Washington, D.C.	Gibson, Dunn & Crut Occupation: attorney	1/11/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Watson 415 Northstar Lane Newport Beach, California 92660	SDC Development Occupation: Senior V.P.	1/11/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Leon Weil 213 E. 48th Street New York, New York 10017	Gruntal Co. Occupation: account executive	1/18/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Wells 1224 Sand Kay Corona del Mar, California 92625	Gibson, Dunn & Crut Occupation: Attorney	3/26/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
L. Werner 334 Buena Vista Avenue Balboa, California 92661	Werner Sand & Gravel Occupation: President	1/11/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joseph Wheeler 3240 Tennyson Street San Diego, California 92106	Lathan & Watkins Occupation: attorney	1/11/90	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carl Wilck 1500 Keel Drive Corona del Mar, California 92625	Thomas Wilck Assoc. Occupation: Executive	3/15/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

SUBTOTAL of Receipts This Page (optional) :	2350.00
TOTAL This Period (last page this line number only) :	

98043863611

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

980433612

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carl Witschy 1808 N. Mohawk St. Chicago, Illinois 60614 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Latham & Watkins Occupation Attorney	2/12/90 Aggregate Year-to-Date > \$ 200.00	\$200.00
Thomas Wood 650 Town Center Dr., Suite 1110 Costa Mesa, California 92626 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	McCutchen, Doyle, Occupation	3/9/90 Aggregate Year-to-Date > \$ 1000.00	\$1000.00
George Yeager 2 Elm Rock Road Bronxville, New York 10708 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Yeager, Wood & Marshall Occupation attorney	1/18/90 Aggregate Year-to-Date > \$ 250.00	\$250.00
Frederick Zeiser 1706 Highland Dr. Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Zeiser Geotechnical Occupation Geotechnical Consultant	3/22/90 Aggregate Year-to-Date > \$ 500.00	\$500.00
Peter Zeughauser 1312 Santanella Terrace Corona del Mar, California 92625 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Irvine Company Occupation Vice President	3/9/90 Aggregate Year-to-Date > \$ 250.00	\$250.00
Elizabeth Stahr 4639 Roxbury Road Corona del Mar, CA 92625 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	none Occupation housewife	1/8/90 Aggregate Year-to-Date > \$ 300.00	500.00
Rhonda Priestly 3723 Birch #14 Newport Beach, California 92660 Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Studio R Occupation Graphic Designer	3/23/90 3/23/90 Aggregate Year-to-Date > \$ 1296.96	1000.00 296.96 In Kind

catering for dinner

SUBTOTAL of Receipts This Page (optional)	3996.96
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)
CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code Elizabeth Foote 4 Rue Deauville Newport Beach, California 92660	Name of Employer none	Date (month, day, year) 3/22/90	Amount of Each Receipt this Period 1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation housewife	Aggregate Year-to-Date > \$ 1000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

(SUBTOTAL of Receipts This Page (optional)	1000.00
TOTAL This Period (last page this line number only)	65,870.58

98043863613

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

900436614

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Craig Thomas for Congress P. O. Box 1580 Casper, Wyoming 82602		3/15/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 1000.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bechtel Group PAC 1620 Eye Street, N.W., Suite 703 Washington, D.C. 20006		1/20/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 500.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Greyhound Lines PAC 1101 14th Street, N.W., Suite 1201 Washington, D.C. 20005		1/8/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 250.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
O'Melveny Myers PAC 610 Newport Center Drive Newport Beach, California 92660		3/9/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 1000.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pacific Telesis PAC 1275 Pennsylvania Avenue, N.W., 4th Washington, D.C. 20004		1/8/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 250.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dresser Industries PAC P. O. Box 774 Dallas, Texas 75221		1/11/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 250.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
America's PAC 710 Pine Street Herndon, Virginia 22070		3/5/90	\$2000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		Aggregate Year-to-Date > \$ 2000.00

SUBTOTAL of Receipts This Page (optional)	\$250.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 2 OF 2
FOR LINE NUMBER 11c

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863615

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Public Service PAC 8330 Old Courthouse Road Vienna, Virginia 22180	Occupation	1/8/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Grumman PAC 1000 Wilson Boulevard, Suite 2800 Arlington, Virginia 22209-228	Director, Congressional Occupation	1/11/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Realtors PAC 777 14th Street N.W. Washington, D.C. 20005-327	Realtors Political Vice President Occupation	1/11/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
WMI PAC 1155 Connecticut Avenue, N.W., Suite Washington, D.C. 20036	Occupation	1/11/90	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
The Irvine Employees PAC 550 Newport Center Drive Newport Beach, CA 92660	Occupation	3/7/90	2468.53 In-kind (catering for fundraising dinner)
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2468.53		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rockwell International Good Gvt Committee 600 Grant Street Pittsburgh, PA 15219	Occupation	1/11/90	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Nat. Republican Congressional Committee 320 1st Street Washington, D.C. 20003	Occupation	1/31/90 2/20/90	17.97 In-kind 83.50 In-kind (media services)
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 101.47		

SUBTOTAL of Receipts This Page (optional) 4750.00

TOTAL This Period (last page this line number only) 9820.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 14

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863616

A. Full Name, Mailing Address and ZIP Code	Name of Employer (refund of excess payroll taxes paid)	Date (month, day, year)	Amount of Each Receipt this Period
State of California 800 Capitol Mall Sacramento, California 95814		2/12/90	278.97
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Occupation			
Aggregate Year-to-Date > \$			

SUBTOTAL, of Receipts This Page (optional)

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

278.97

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863617

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First Los Angeles Bank 4685 MacArthur Court Newport Beach, CA 92660	(interest)	3/31/90	12.58
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

12.58

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 6
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043863618

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Employment Development P.O. Box 94284C Sacramento, CA 94246-0001	payroll taxes	1/31/90	\$369.18
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	3/20/90	\$276.72
IRS Fresno, CA 93888	payroll taxes	1/31/90	\$112.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)		
IRS Fresno, CA	payroll taxes	1/31/90	\$1,134.50
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)		
U.S. Postmaster 3101 Sunflower Ave Santa Ana, CA	postage, zip code book	2/5/90	\$125.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	3/8/90 3/8/90	\$375.00 \$12.00
U.S. Postmaster 3101 Sunflower Ave Santa Ana CA	postage, BRE account	3/12/90	\$250.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	3/29/90	\$30.00
Newport Stationer's 4229 Birch Newport Beach, CA 92660	computer supplies, stationery	1/22/90	\$73.51
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	3/7/90 3/23/90	\$138.12 \$24.45
Arnold Steinberg & A 3719 Meadville Sherman Oaks, CA 91403	consulting	1/22/90	\$1,500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) general 88	3/20/99 3/31/90	\$2,000.00 \$2,000.00
Kinko's 2630 Avon Newport Beach, CA 92660	printing	1/6/90	\$15.27
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	1/7/90 1/16/90	\$29.13 \$63.23
Kinko's 2630 Avon Newport Beach, CA 92660	printing	1/22/90	\$9.24
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	1/29/90 1/31/90	\$31.27 \$166.00

SUBTOTAL of Disbursements This Page (optional)	8728.63
TOTAL This Period (see page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

98043863619

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kinko's 2630 Avon Newport Beach, CA 92660	printing	2/5/90	\$12.75
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3/6/90	\$28.56
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>	3/8/90	\$21.39
Kinko's 2630 Avon Newport Beach, CA 92660	printing	3/12/90	\$19.13
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	3/13/90	\$30.69
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>		
C. Full Name, Mailing Address and ZIP Code GTE Mobil Communicat 616 FM 1960W #200 Houston, TX 77088	Purpose of Disbursement car phone, equip. rental	Date (month, day, year) 1/24/90	Amount of Each Disbursement This Period \$449.06
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	2/15/90	\$128.32
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>	3/20/90	\$625.30
D. Full Name, Mailing Address and ZIP Code Pacific Bell 21281 S. Western Ave #100 Torrance, CA 90501	Purpose of Disbursement phones	Date (month, day, year) 1/18/90	Amount of Each Disbursement This Period \$114.79
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	1/23/90	\$19.81
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>	2/26/90	\$115.77
E. Full Name, Mailing Address and ZIP Code Pacific Bell 21281 Western Ave, #100 Torrance, CA 90501	Purpose of Disbursement phones	Date (month, day, year) 2/26/90	Amount of Each Disbursement This Period \$18.71
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	3/20/90	\$188.00
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>	3/20/90	\$20.10
F. Full Name, Mailing Address and ZIP Code Christopher Cox 510 Cannon Bldg. Washington D.C. 20515	Purpose of Disbursement debt owed to candidate reimb. for travel, phones	Date (month, day, year) 2/5/90	Amount of Each Disbursement This Period \$629.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	3/14/90	2392.93
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>		
G. Full Name, Mailing Address and ZIP Code Christopher Cox 510 Cannon Bldg. Washington D.C. 20515	Purpose of Disbursement payment of current interest on loan	Date (month, day, year) 3/21/90	Amount of Each Disbursement This Period \$2,342.70
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code Robert Sutcliffe 510 Cannon Bldg. Washington D.C. 20515	Purpose of Disbursement consulting fees	Date (month, day, year) 1/11/90	Amount of Each Disbursement This Period \$3500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	1/1190	\$3500.00
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>	1/1190	\$3500.00
I. Full Name, Mailing Address and ZIP Code Robert Sutcliffe 510 Cannon Bldg. Washington D.C. 20515	Purpose of Disbursement consulting fees	Date (month, day, year) 3/21/90	Amount of Each Disbursement This Period \$3500.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

21,157.01

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 6
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Maureen Werft 1619 E. Grove Place Fullerton, CA 92631	salary,	1/18/90	\$1,008.22
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	2/1/90	\$1,008.22
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>	2/20/90	\$1,008.22
Maureen Werft 1619 E. Grove Place Fullerton, CA 92631	salary, reimb. for software, computer supplies	3/10/90	\$1,008.22
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3/20/90	\$710.83
	<input type="checkbox"/> Other (specify)	3/20/90	\$1,000.00
Maureen Werft 1619 Grove Place Fullerton CA 92631	reimb. for beverages, fax paper, & table rentals	3/22/90	\$223.70
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3/29/90	\$68.59
	<input type="checkbox"/> Other (specify)		
Robert J. Pipkin, Jr. 110 Adams Avenue Alexandria, VA 22301	consulting fees	3/20/90	\$2,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	3/31/90	\$2,000.00
	<input checked="" type="checkbox"/> Other (specify) General 88	1/22/90	\$1,500.00
Huckaby and Rodriquez 641 Fulton Ave #260 Sacramento, CA 95825	consulting fees	1/22/90	\$3,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	3/20/90	\$5,000.00
	<input checked="" type="checkbox"/> Other (specify) Primary 88	3/31/90	\$5,000.00
Ann Hyde LeGassick 512 E. Wilson #200 Glendale, CA 91206	consulting fees	1/22/90	\$1,500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	3/20/90	\$2,000.00
	<input checked="" type="checkbox"/> Other (specify) General 88	3/31/90	\$2,012.50
Mullan Realty 3400 Irvine Avenue, #1101 Newport Beach, CA 92660	rent	3/26/90	\$700.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3/20/90	\$700.00
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>		
Abigail Abbott P.O. Box 2032 Tustin, CA 92681	temp. personel fees	3/12/90	\$368.50
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3/19/90	\$368.50
	<input type="checkbox"/> Other (specify)	3/22/90	\$500.00
The Golden Truffle 1767 Newport Blvd. Costa Mesa, CA 92627	catering for fundraiser	1/18/90	\$1,123.22
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/>		

SUBTOTAL of Disbursements This Page (optional) 33,808.72

TOTAL This Period (last page this line number only)

930430620

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)
Christopher Cox Congressional Committee

9 8 0 4 3 8 6 3 6 2 1

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Potomac Color Prin 11110 S. Glen Road Potomac, MD 20854	printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/18/90	\$770.00
B. Full Name, Mailing Address and ZIP Code Cali Communication Capitol Hill Office Bldg. 412 1st Street. Washington D.C. 20003	printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	1/18/90	\$1,411.92
C. Full Name, Mailing Address and ZIP Code Hi Time Cellars 250 Ogle Costa Mesa, CA 92626	catering for fundraiser Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/18/90	\$218.61
D. Full Name, Mailing Address and ZIP Code The Amies Company 19100 Von Karman Ave, #370 Irvine, CA 92715	consulting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) General 88	1/19/90	\$4,000.00
E. Full Name, Mailing Address and ZIP Code Westcliff Travel 5055 Flower Street, #B Los Angeles, CA 90071	airline tickets Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/24/90	238.00
F. Full Name, Mailing Address and ZIP Code Deborah Kurilchyk 4 Green Field Irvine, CA 92714	consulting fees Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/25/90	\$8,372.00
G. Full Name, Mailing Address and ZIP Code International Data Solutions 21912 Lakeland El Toro, CA 92630	computer repair Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/20/90	\$211.44
H. Full Name, Mailing Address and ZIP Code Pacific Club 4110 MacArthur Blvd. Newport Beach, CA 92660	campaign meeting expenses Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/6/90	\$229.12
I. Full Name, Mailing Address and ZIP Code Dept. of Housing & Urban Develop. HUD Bldg. 451 7th Street, SW Washington D.C. 20410	reimbursement for airline tickets Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/6/90 3/20/90	\$586.00 6.00

SUBTOTAL of Disbursements This Page (optional) 16,043.09

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Christopher Cox Congressional Committee

98043063622

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Professional Parking 14252 Culver #473 Irvine, CA 92714	parking for fundraiser Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/8/90	\$210.00
B. Full Name, Mailing Address and ZIP Code Dining In 20401 SW Birch Street Santa Ana, CA 92707	catering for fundraiser Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/8/90	\$2399.83
C. Full Name, Mailing Address and ZIP Code Xerox P.O. Box 25074 Santa Ana, CA 92799	xerox repairs Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/20/90	\$660.00
D. Full Name, Mailing Address and ZIP Code Bayview Travel 301 Bayview Circle, #105 Newport Beach, CA 92660	airline tickets Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/20/90	\$592.00
E. Full Name, Mailing Address and ZIP Code Ralph Gray Co. 4200 Campus Drive Newport Beach, CA 92660	rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/20/90	\$1,000.00
F. Full Name, Mailing Address and ZIP Code March Fong Eu, Sec. of State 1230 J Street Sacramento, CA 95814	candidate's filing fee Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/13/90	1207.00
G. Full Name, Mailing Address and ZIP Code Latham & Watkins 650 Town Center Drive Costa Mesa, CA 92626	reimb. for use of copier, postage, trans. machines Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/20/90	3511.46
H. Full Name, Mailing Address and ZIP Code Rhonda Priestly 3723 Birch #14 Newport Beach, CA 92660	catering for fundraising dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25/90	1296.96 in-kind
I. Full Name, Mailing Address and ZIP Code Robert Hoff 15 Bluffview Irvine, CA 92715	catering for fundraising dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/10/90	807.84 In Kind

SUBTOTAL of Disbursements This Page (optional)	11,685.09
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pat Fuscoe 1827 Wheeler Newport Beach, CA 92660	catering for fundraising lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/18/90	243.65 In Kind
B. Full Name, Mailing Address and ZIP Code The Irvine Company PAC 550 Newport Center Drive Newport Beach, CA 92660	catering for fundraising dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/7/90	2468.53 In Kind
C. Full Name, Mailing Address and ZIP Code National Rep. Congressional Committee 320 1st St. SE Washington, D. C. 20003	media services Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/31/90 2/20/90	17.97 In Kind 83.50 In Kind
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

2813.65

TOTAL This Period (last page this line number only)

96,246.46

9804336623

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER = 19a

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX FOR CONGRESS

9 3 0 4 3 8 6 3 6 2 4

A. Full Name, Mailing Address and ZIP Code C. Christopher Cox One Summerwind Court Newport Beach, CA 92663	Purpose of Disbursement loan repayment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) loan repayment	Date (month, day, year) 3/14/90	Amount of Each Disbursement This Period 903.77
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	903.77

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 20a

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043663625

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Schwartzman 1145 Corella Newport Beach, CA 92660	cont. refund Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/18/90	150.00
Rick Nelson 3315 Fairview Road Costa Mesa, CA 92630	cont. refund Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/18/90	500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	650.00
TOTAL This Period (see page this line number only) .....	.....

Name of Committee (in Full) CHRISTOPHER COX CONGRESSIONAL COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Loan Source Frank Hill for Assembly State Capitol Sacramento, CA 95814 Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Original Amount of Loan 1000.00	Cumulative Payment To Date 0	Balance Outstanding at Close of This Period 1000.00
Terms: Date Incurred <u>6/15/88</u> Date Due <u>9/15/89</u> Interest Rate <u>n/a</u> % (apr) <input type="checkbox"/> Secured				
List All Endorsers or Guarantors (if any) to Item A				
1. Full Name, Mailing Address and ZIP Code		Name of Employer		
		Occupation		
		Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code		Name of Employer		
		Occupation		
		Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code		Name of Employer		
		Occupation		
		Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source John H. Fund 210 Van Vorst Street #4 Jersey City, NJ 07302 Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Original Amount of Loan 1000.00	Cumulative Payment To Date 0	Balance Outstanding at Close of This Period 1000.00
Terms: Date Incurred <u>6/6/88</u> Date Due <u>9/6/89</u> Interest Rate <u>n/a</u> % (apr) <input type="checkbox"/> Secured				
List All Endorsers or Guarantors (if any) to Item B				
1. Full Name, Mailing Address and ZIP Code		Name of Employer		
		Occupation		
		Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code		Name of Employer		
		Occupation		
		Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code		Name of Employer		
		Occupation		
		Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)				
TOTALS This Period (last page in this Reg only)				96,122.56
Carry outstanding balance only to LINE 2, Schedule D, for this line. If on Schedule B, carry forward to appropriate line of Summary.				

98043863626

SCHEDULE C
(Revised 3/80)

LOANS

Name of Committee (in Full) CHRISTOPHER COX CONGRESSIONAL COMMITTEE			
A. Full Name, Mailing Address and ZIP Code of Loan Source C. Christopher Cox (from personal funds) One Summerwind Court Newport Beach, California 92663	Original Amount of Loan 137,801.00	Cumulative Payment To Date 43,678.44	Balance Outstanding at Close of This Period 95,026.33
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <u>1/1/89</u> Date Due _____ Interest Rate <u>10%</u> % (apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source			
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period (This Page optional)			94,122.56
TOTALS This Period (last page in this line only)			
Carry outstanding balance only to LINE 2, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

9 5 0 4 3 8 6 3 6 2 7

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of for
LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Christopher Cox Congressional Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Robert J. Pipkin, Jr.** 110 Adams Avenue Alexandria, VA 22301 **PLEASE NOTE THIS DEBT ASSIGNED FROM CAMPAIGN MGMT SERVICE TO PIPKIN 1/15/90	25,000.00	-0-	5500.00	19,500.00
Nature of Debt (Purpose): Consulting, 1988				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby Rodriguez 3382 El Camino Avenue, #33 Sacramento, CA 95821	\$31,730.83	2638.43	2638.43	31,730.83
Nature of Debt (Purpose): Consulting, General 1988				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby Rodriguez 3382 El Camino Avenue, #33 Sacramento, CA 95821	\$58,799.35	-0-	10,361.57	48,437.78
Nature of Debt (Purpose): Consulting, Primary 1988				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Arnold Steinberg and Associates 3719 Meadville Drive Sherman Oaks, CA 91403	9000.00	-0-	5500.00	3500.00
Nature of Debt (Purpose): Polling, General 1988				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Coplen, Kraft, Legassick AKA Anne Hyde Legassick 512 E. Wilson, #200 Glendale, CA 91206	\$8,000.00	12.50	5512.50	2500.00
Nature of Debt (Purpose): Fundraising, General 1988				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Fuscoe, Williams, Lindgren & Short 2500 Redhill Ave., Suite 100 Santa Ana, CA 92705	\$2002.56	-0-	-0-	2002.56
Nature of Debt (Purpose): Rent, Primary 1988				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				
3) TOTAL 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)				

9 8 0 4 3 8 6 3 6 2 8

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

98043863629

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Christopher Cox Congressional Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Amies Advertising 19100 Von Karman Ave, #370 Irvine, CA 92715	\$4,000.00 (please see attached explanation regarding the reduction of debt on this amount)	-0-	4,000.00	-0-
Nature of Debt (Purpose): Media Consulting, Primary and General				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Christopher Cox ONE Summerwind Court Newport Beach, CA 92663	\$2392.93	2342.70	4735.63	-0-
Nature of Debt (Purpose): interest owed on outstanding loan				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				107,671.17
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				96,122.56
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				203,793.73

REPORT OF RECEIPTS AND DISBURSMENTS

For An Authorized Committee
(Summary Page)

RECEIVED AND FILED
In the Office of the Secretary of State
of the State of California
APR 20 1992

30

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Christopher Cox Congressional Committee		2. FEC IDENTIFICATION NUMBER 125920	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 8088		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CITY, STATE and ZIP CODE Newport Beach, 92658		STATE-DISTRICT CA 4047	

CA/47 - New District

<input checked="" type="checkbox"/> April 15 Quarterly Report <input type="checkbox"/> July 15 Quarterly Report <input type="checkbox"/> October 15 Quarterly Report <input type="checkbox"/> January 31 Year End Report <input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	4. TYPE OF REPORT <input type="checkbox"/> Twelfth day report preceding election on _____ in the _____ <input type="checkbox"/> Thirteenth day report following the General Election on _____ in the State of _____ <input type="checkbox"/> Termination Report
--	---

F I L L E D
(Type of Election)
in the **MAY 18 1992**
REGISTRAR OF VOTERS
By _____ Deputy

This report contains activity for **1992**

<input checked="" type="checkbox"/> Primary Election	<input checked="" type="checkbox"/> General Election	<input type="checkbox"/> Special Election	<input type="checkbox"/> Runoff Election
--	--	---	--

SUMMARY

5. Covering Period <u>1-1-92</u> through <u>3-31-92</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$ 41,495.01	\$ 41,495.01
(b) Total Contribution Refunds (from Line 20(d))	0	0
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$ 41,495.01	\$ 41,495.01
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$ 30,145.53	\$ 30,145.53
(b) Total Offsets to Operating Expenditures (from Line 14)	24.82	24.82
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	\$ 30,120.61	\$ 30,120.71
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$ 75,855.32	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 1,000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3128

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
David W. Syme

Signature of Treasurer
David W Syme

Date
4/15/92

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

98043863630

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period	
Cox Congressional Committee	From 1-1-92	To 3-31-92
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		
(1) Itemized (use Schedule A)	29,271.00	
(2) Unitemized	3,295.01	
(3) Total of contributions from individuals	32,566.01	32,566.01
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs)	9,200.00	9,200.00
(d) The Candidate	0	0
(e) TOTAL CONTRIBUTIONS (other than loans X add 11(a)(1)-(3), (b), (c) and (d))	41,495.01	41,495.01
12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0	0
13 LOANS		
(a) Made or Guaranteed by the Candidate	0	0
(b) All Other Loans	0	0
(c) TOTAL LOANS (add 13(a) and (b))	0	0
14 OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	24.82	24.82
15 OTHER RECEIPTS (Dividends, Interest, etc.)	254.64	254.64
16 TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	41,774.47	41,774.47
II DISBURSEMENTS		
17 OPERATING EXPENDITURES	30,145.53	30,145.53
18 TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0	0
19 LOAN REPAYMENTS		
(a) Of Loans Made or Guaranteed by the Candidate	0	0
(b) Of All Other Loans	0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0	0
20 REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs)	0	0
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	0	0
21 OTHER DISBURSEMENTS Contributions	2,000.00	2,000.00
22 TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	32,145.53	32,145.53
III CASH SUMMARY		
23 CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$ 66,226.38
24 TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$ 41,774.47
25 SUBTOTAL (add Line 23 and Line 24)		\$ 108,000.85
26 TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)		\$ 32,145.53
27 CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$ 75,855.32

98040803631

SCHEDULE A

ITEMIZED RECEIPTS

Do not separate contributions from each category of the Detailed Summary Page

PAGE 1 OF 9
FOR LINE NUMBER 11(a)(1)

Any information obtained 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)

Cox Congressional Committee

2
3
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9

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Willard Volt P.O. Box 600 Salton, California 92661	Self-employed Occupation Investments	3/12/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
William Goodrich 24121 Becard Drive Laguna Hills, California 92653	United Agribusiness League Occupation Executive	3/21/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Stella Paulonis 32976 Dansteak Dana Point, California 92629	RA Occupation Retired	3/14/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Blugh Beville 20 Shasta Irvine, California 92715	Pettis, Tester, Kruse and Krinsky Occupation Attorney	2/3/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Lucia de Garcia 17532 Wayne Avenue Irvine, California 92714	Eland International Occupation Executive	1/7/92	\$250.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
William Bettger 4141 Chevy Chase Drive La Canada, California 91011	Latham & Watkins Occupation Attorney	3/13/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Edward Chestain 430 Barber Island Drive Sageport Beach, California 92660	Raywood Shops, Inc. Occupation Manufacturer	2/13/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		

SUBTOTAL of Receipts This Page (optional) 2,900.00

TOTAL This Period (last page and this number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) with category of the Fed Summary Page

PAGE 219
FOR LINE NUMBER 11(6)(1)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of collecting 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)

Cox Congressional Committee

980438633

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
XXX	XXX	XX	XXX
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marcella McKenzie 63 Pinewood Irvine, California 92714	Cox Congressional Committee	2/15/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Campaign Director		
	Aggregate Year-to-Date > \$ 350.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Bradshaw 6891 Avenue de Santiago Anahela Hills, California 92708	Letter Day Communications	12/18/91	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Randall Smith 17801 Cartwright Road Irvine, California 92714	Smith Public Affairs	2/7/92	\$1000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President		
	Aggregate Year-to-Date > \$ 1,000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Briggs 4812 North 16th Street Arlington, Virginia 22205	Best effort made	3/5/92	\$250.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ralph Spargo 230 Iris Avenue Corona del Mar, California 92625	Akins Company	2/7/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Beckman 1613 Emerald Bay Laguna Beach, California 92651	N/A	3/14/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired		
	Aggregate Year-to-Date > \$ 500.00		

SUBTOTAL of Receipts This Page (optional) 3,100.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the included Summary Page

PAGE 3 9
FOR LINE NUMBER 11611

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

NAME OF COMMITTEE (in full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Therkelsen 34 Torre Bay Drive Corona del Mar, California 92625	Massachusetts Mutual	3/4/92	\$15.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Life Insurance agent		
	Aggregate Year-to-Date > \$ 15.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Anita Qureshey 7 Foxbore Irvine, California 92714	N/A	3/31/92	\$1000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Homemaker		
	Aggregate Year-to-Date > \$ 1,000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Sell Qureshey 7 Foxbore Irvine, California 92714	AST Research, Inc.	3/31/92	\$750.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 750.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lehat Stephen 225 South Lake Avenue, 9th Floor Pasadena, California 91101	Sheldon and Mat	3/2/92	\$200.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$ 200.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Vargness 2759 Selby Avenue Los Angeles, California 90064	Hoag Memorial Hospital Presbyt	2/23/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Physician		
	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kathryn Thompson 22812 Via Orvieto Bona Point, California 92677	Kathryn G. Thompson Company	2/16/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Issy Pitt Tom 604 North Elm Drive Beverly Hills, California 90210	Latham & Watkins	3/26/92	\$1000.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$ 1,000.00		

SUBTOTAL of Receipts This Page (optional)

3,965.00

TOTAL This Period (last page the line number only)

Any information obtained 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 contributors.

NAME OF COMMITTEE (in Full)

Oax Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Thornton 5 La Brea Irvine, California 92720	Sollaman, Guthner, Knox Occupation Attorney	2/7/92	\$200.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 200.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eleanor Faber 16 Pinhurst Lane Seaport Beach, California 92660	N/A Occupation Homemaker	3/15/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dey Benley 14251 Niassa Lane Tustin, California 92680	Aersoll Eng. Company Occupation Executive	3/14/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Regill 1405 Rorningside Drive Laguna Beach, California 92651	Gibson, Dunn & Crutcher Occupation Attorney	3/15/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Keith Lupkin 806 West Bay Avenue Belts, California 92661	Horton and Converse Occupation Executive	3/18/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
April Horrie 451 Peralta Hills Drive Anaheim, California 92807	Standard Pacific Occupation Executive	3/14/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Paul Brewer 2 South Vista de Catalina South Laguna, California 92677	South Coast Urology Center Occupation Urologist	3/28/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		

NET TOTAL of Receipts This Page (optional) 2,900.00

TOTAL This Period (last page this line number only)

98043863635

SCHEDULE A

ITEM RECEIPTS

Report included
with category of the
Detailed Summary Page

PAGE 5 OF 9
FOR LINE NUMBER 11(w)(i)

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

NAME OF COMMITTEE (in Full)

Oax Congressional Committee

98043663636

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Byron Boffman 4 Lucerne Seaport Beach, California 92660	The Boffman Company Occupation Real Estate Broker Aggregate Year-to-Date > \$ 500.00	3/20/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mark Adler 4 Stillwater Irvine, California 92715	Deleitee and Touche Occupation PA Aggregate Year-to-Date > \$ 350.00	3/11/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jia Carlson 4 Belling Brook Irvine, California 92715	Smooth-Box Plastics, Inc. Occupation Executive Aggregate Year-to-Date > \$ 500.00	3/19/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Reisman 226 Poppy Avenue Corona del Mar, California 92625	Orange County Business Journal Occupation Publisher Aggregate Year-to-Date > \$ 350.00	4/19/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David Thomson 26 Burning Tree Road Seaport Beach, California 92660	Baker Thomson Associates Occupation Consultant Aggregate Year-to-Date > \$ 500.00	3/18/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Larry Gales 6811 Corral Circle Huntington Beach, California 92648	Self-employed Occupation Physician Aggregate Year-to-Date > \$ 50.00	2/29/92	150.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Bent 22515 Hummingbird Lane Lake Forest, California 92630	Offalte Management, Inc. Occupation Executive Aggregate Year-to-Date > \$ 350.00	3/22/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional) 2700.00

TOTAL This Period (last page the line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Donald P. Sewell 701 B Street, Suite 2100 San Diego, California 92101	Lathan & Watkins Occupation Attorney	3/21/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Albert Adams 1518 Antigua Way Beaufort Beach, California 92660	N/A Occupation Retired	3/20/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Greg Brakovich 832 Emerald Bay Laguna Beach, California 92651	Fidelity Investment Dealer Ser Occupation Scientist	3/22/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Herbert Hootbar P.O. Box 2696 Capistrano Beach, California 92626	H. V. Hootbar and Company Occupation Executive	3/18/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Raylene Miracle 4 Seaside Circle Beaufort Beach, California 92663	Self-Employed Occupation Real Estate Broker	3/23/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Etaimo Kash 186 Villa Point Drive Beaufort Beach, California 92660	Miles Inc. Occupation Marketing Representative	3/24/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt (this Period)
Christopher Lyon 3814 Topside Lane Carona del Mar, California 92625	Lyon Eye Institute Occupation Physician	3/24/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

90043863637

SUBTOTAL of Receipts This Page (optional) 2,900.00
 TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the and Summary Page

PAGE 19
FOR LINE NUMBER
11(a)(i)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

9804360330

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Frank Treno 2018 East Bayfront Belton, California 92661	Holiday Shorn, Inc. Occupation Executive	3/28/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Bertoz 173 Shorecliff Road Corona del Mar, California 92625	Parter-Mannifin Occupation Executive	3/26/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Cavin Herbert 255 Dupont Drive Irvine, California 92715	Allergan, Inc. Occupation Executive	3/24/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Clifford Belitz 4 Canyon Fairway Drive Newport Beach, California 92660	N/A Occupation Retired	3/23/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 350.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Thorkelson 34 Horro Bay Drive Corona del Mar, California 92625	Massachusetts Mutual Occupation Life Insurance agent	1/29/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 515.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Beallan 203 Via Ithaca Newport Beach, California 92663	Self-Employed Occupation Physician	3/29/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert S. Barnes 2567 Blue Water Drive Corona del Mar, California 92625	Barnes, Crosby, Fitzgerald Occupation Attorney	3/27/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.00		

SUBTOTAL of Receipts This Page (optional)	3,350.00
TOTAL This Period (last page the line number only)	

SCHEDULE A

ITEM RECEIPTS

Any information obtained 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 committees.

NAME OF COMMITTEE (in Full)
Oak Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Berny Corbin 110 South La Senda South Laguna, California 92677	Tradition Homes Occupation Executive Aggregate Year-to-Date > \$ 350.00	3/12/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Scott Anderson 1730 Post-Ringate Place Newport Beach, California 92660	J.B.E. Sound, Inc. Occupation CPO Aggregate Year-to-Date > \$ 500.00	2/21/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Tucker 3991 Mac Arthur Boulevard, Suite 240 Newport Beach, California 92660	The Parrhill Company Occupation Executive Aggregate Year-to-Date > \$1,000.00	3/2/92	\$900.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Meyer 1757 Ocean Way Laguna Beach, California 92651	Kernth Leventhal & Company Occupation Managing Partner Aggregate Year-to-Date > \$ 00.00	3/25/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Laurence Wellfson 3841 Balboa Street Irvine, California 92714	Self-employed Occupation Physician Aggregate Year-to-Date > \$ 500.00	3/29/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward DiLoreto 12405 Woodruff Avenue Duney, California 90241	DiLoreto Enterprises Occupation Executive Aggregate Year-to-Date > \$ 500.00	3/27/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Julian Whitaker 38 Browns East Irvine, California 92728	Self-employed Occupation Physician Aggregate Year-to-Date > \$ 500.00	3/30/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

TOTAL of Receipts This Page (amount) \$ 3,750.00

TOTAL This Period (last page this line number only)

98043863639

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 9

FOR LINE NUMBER 11(a)(i)

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 campaign purposes, other than using the name and address of any political committee to solicit contributions from such committees.

NAME OF COMMITTEE (in Full)

Oak Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Anita Ourshey 7 Foxboro Irvine, California 92716	N/A	3/31/92	\$1000.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Consultant	Aggregate Year-to-Date > \$ 2,000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Larry Gaisse 6911 Corral Circle Huntington Beach, CA 92648	Self-employed	3/25/92	\$ 350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Physician	Aggregate Year-to-Date > \$ 500.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Tucker 3991 Mac Arthur Boulevard, Suite 240 Newport Beach, CA 92660	The Pennhill Company	1/22/92	\$ 100.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 100.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marsh Fisher 2222 Main Street, Suite 110 Irvine, CA 92715	Fisher Idea Systems	3/31/92	\$ 158.00 (IN KIND)
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 158.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marsh Fisher 2222 Main Street, Suite 110 Irvine, CA 92715	Fisher Idea Systems	3/31/92	\$ 199.00 (IN KIND)
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 2,540	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Clare 87 Cinnamon Trail Aliso Viejo, CA 92656	Self-employed	3/31/92	\$1,000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Real estate agent	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Virginia Nottingham 28401 Ronea Mission Viejo, CA 92692	N/A	3/31/92	\$1,000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Homemaker	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional) \$3806

TOTAL This Period (last page this line number only) \$29,271.00

9804306640

SCHEDULE A

ITEMIZED RECEIPTS

Indicate schedule and category of the Detailed Summary Page

PAGE 1 OF 2
FOR LINE NUMBER 11(b)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of collecting 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)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
United Transportation Union PAC 400 North Capitol Street, N.W., #85 Washington, D.C. 20001		3/25/92	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Medical International PAC 16027 Ventura Boulevard, Suite 207 Encino, CA 91436		3/10/92	\$250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FHP Healthcare PAC 9900 Talbert Avenue Fountain Valley, CA 92708		3/4/92	\$1,250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ICE PAC 550 Newport Center Drive Newport Beach, CA 92660		1/23/92	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Waste Management, Inc. PAC 1155 Connecticut Avenue, N.W., #800 Washington, D.C. 20036		1/24/92	\$300.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Northrop Employees PAC 1441 Fourth Street Santa Monica, CA 90401		1/20/92	\$300.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rockwell International Corp. PAC 625 Liberty Avenue Pittsburgh, PA 15222-312		3/25/92	\$1,400.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page the line number only)

9804386641

SCHEDULE A

ITEMIZED RECEIPTS

Reports scheduled for each category of the Detailed Summary Page

PAGE 2 OF 2
FOR LINE NUMBER 11(6)

Any information appearing 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)

Cox Congressional Committee

98043866642

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ernst & Young/AICPA PAC 515 South Flower Street Los Angeles, CA 90071		2/20/92	\$4,700.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page the line number only) \$9,200.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
County of Orange County Assessor's Office Santa Ana, CA 92705	Refund on taxes	3/5/92	\$24.82
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

9 8 0 4 3 3 6 3 6 4 3

SUBTOTAL of Receipts This Page (optional)	\$24.82
TOTAL This Period (last page the line number only)	\$24.82

SCHEDULE A

ITEM RECEIPTS

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)

Cox Congressional Committee

98043665644

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First L.A. Bank 4685 MacArthur Court Newport Beach, CA 92660	Money Market	1/31/92	\$39.75
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First L.A. Bank 4685 MacArthur Court Newport Beach, CA 92660	Money Market	2/29/92	\$91.76
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First L.A. Bank 4685 MacArthur Court Newport Beach, CA 92660	Money Market	3/31/92	\$123.13
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) \$254.64

TOTAL This Period (last page and line number only) \$254.64

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate continuation sheets for each category of the Disbursements Summary Page

PAGE 2 of 18
FOR LINE NUMBER 17

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

NAME OF COMMITTEE On Full

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marsh Fisher 2222 Main Street Irvine, CA 92715	In Kind Contribution - Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/21/92	158.00
Ralphs Market 1400 Culver Drive Irvine, CA 92714	office sodas Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/16/92	9.00
Postmaster 3701 sunflower Santa Ana, CA 92799	Stamps Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/16/92	37.50
Newport Harbor Republican Women P.O. Box 5561, Newport Beach, CA 92642	Lunches Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$30.00
MCI Telecommunications 274 Brannan Street San Francisco, CA	Long distance Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$18.02
H. R. Restaurant Washington, D.C.	Constituent lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$17.70
Xerox Corporation P.O. Box 25174 Santa Ana, CA 92799	Copier lease-January Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$199.87
Sparkletts P.O. Box 41049 Los Angeles, CA 90041	Office drinking water Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$8.01
Airborne Express P.O. Box 91001 Seattle, WA 98111	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$24.50

900043063646

SUBTOTAL of Disbursements This Page (optional) 504.60

TOTAL This Period (last page only)

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

NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

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7

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marcella McKenzie 63 Pinewood Zwino, CA 92719	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/92	\$1,498.00
B. Full Name, Mailing Address and ZIP Code Congressional Liquor Store 404 First Street, S.E. Washington, D.C. 20003	Sodas Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/9/92	\$50.00
C. Full Name, Mailing Address and ZIP Code Winsor Crystal 907 2nd Street Moundsville, West Va 26041	Volunteer gift Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/92	\$58.00
D. Full Name, Mailing Address and ZIP Code Salisbury Pewter, Inc. P.O. Box 2475 Salisbury, MD 21802	Volunteer gift Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/92	\$9.00
E. Full Name, Mailing Address and ZIP Code Postmaster 3701 Sunflower Santa Ana, CA 92799	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/92	\$34.80
F. Full Name, Mailing Address and ZIP Code Salisbury Pewter, Inc P.O. Box 2475 Salisbury, MD 21802	Volunteer gifts Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/92	\$90.00
G. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38161	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/92	\$9.00
H. Full Name, Mailing Address and ZIP Code Super Printers 328 N. Newport Blvd. #406 Newport Beach, CA 92663	Stationery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/16/92	\$164.32
I. Full Name, Mailing Address and ZIP Code Compu serv 5000 Arlington Centre Blvd. Columbus, Ohio 43220	Wire service - AP Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/9/92	10.66

SUBTOTAL of Disbursements This Page (optional)

1,923.78

TOTAL This Period (last page only line number only)

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

NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Congressional Liquor Store 404 First Street, S.E. Washington, D.C. 20003	Soft drinks for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/16/92	\$ 88.00
Winsor Crystal 907 2nd Street Moundsville, West VA 26041	Gift for volunteer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/16/92	\$12.00
Newport Stationers 4228 Birch Street Newport Beach, CA 92660	Office supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/22/92	\$49.37
Marcella McKenzie 63 Rowland Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/29/92	\$1,452.00
Pacific Bell Van Nuys Payment Center Van Nuys, CA 91395	Office phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$169.82
Print Emporium 2000 Quail Street Newport Beach, CA 92660	Copies for FEC report Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/31/92	\$37.17
Orange County Young Republicans 915 W. 15th Street, Suite 6A Newport Beach CA 92663	Dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/01/92	\$60.00
Pizza Hut 3601 Jamboree Newport Beach, CA 92660	Volunteer dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/28/92	\$18.56
Federal Express P.O. Box 440, Box A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/28/92	\$20.00

9 8 0 4 3 8 6 3 6 4 0

SUBTOTAL of Disbursements This Page (optional)

1,906.92

TOTAL This Period (list page and line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use address information from category of the United States Summary Page

PAGE 5 of 18
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

98043863649

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Newport Harbor Republican Women P.O. Box 5761 Newport Beach, CA 92662	Luncheon Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/92	\$45.00
Seven Seas Travel 49 Riverside Avenue Newport Beach, CA 92663	Airfare for guest speakers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/92	\$907.00
Federal Express P.O. Box 1140, Dept. A Memphis, TN 39101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/92	\$15.00
Newport Stationers 4229 Birch Street Newport Beach, CA 92660	paper/stamp pack Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/92	\$51.01
Postmaster 3101 Sunflower Santa Ana, CA	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/92	\$101.50
Postmaster 3101 Sunflower Santa Ana, CA	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/92	\$188.50
Print Emporium 2000 Quail Street Newport Beach, CA 92660	Letterhead Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/92	\$44.72
Print Emporium 2000 Quail Street Newport Beach, CA 92661	Letterhead Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/92	\$75.74
Print Emporium 2000 Quail Street Newport Beach, CA 92660	Envelopes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/92	\$4.31

SUBTOTAL of Disbursements This Page (entered) 1,432.78

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate statements each category of the United Summary Page

PAGE 6 OF 18
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

9800403650

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Newport Stationers 422 1/2 Birch Street Newport Beach, CA 92660	File folders Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$4.45
Print Emporium 2000 Quail Street Newport Beach, CA 92660	Stationery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$19.40
Republican Party of CA 1903 W. Magnolia Blvd. Burbank, CA 91506	1992 dues Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$24.00
Amplicon Financial 2020 East First Street Santa Ana, CA 92705	Computer lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$4.31
Post Box Newport 3957 Birch Street Newport Beach, CA 92660	Carload Boxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$10.00
Post Box Newport 3857 Birch Street Newport Beach, CA 92660	Certified mail-FEC Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$14.80
Pacific Bell Van Nuys Payment Center Van Nuys, CA 91388	Office phones January Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$174.51
Sparkletts P.O. Box 41047 Los Angeles, CA 90041	Office drinking water Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$18.84
Mullan Realty 3400 Irvine Blvd. Newport Beach, CA 92660	Office rent February Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$700.00

SUBTOTAL of Disbursements This Page (continued) 970.31

TOTAL This Period (last page with line number only)

SCHEDULE D

ITEMIZED DISBURSEMENTS

(For each category of the
Detailed Summary Page)

FOR LINE NUMBER

7 0
17

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NAME OF COMMITTEE (In Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Intuit P.O. Box 3014 McMURDO PARK, CA 94026	check printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$107.70
Pacific Club 4110 MALABETHUE Blvd. Newport Beach, CA 92660	Constituent lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$19.80
Amplicon Financial 2020 East First Street Santa Ana, CA 92705	Computer lease February Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$21.55
Amplicon Financial 2020 East First Street Santa Ana, CA 92705	Computer lease March Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$21.55
Thomas J. Lankford, Inc. P.O. Box 1506 Washington, D.C. 20003	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$2,777.40
Hispanic Chamber of Commerce 116 -N.W. 4th Street, Suite 6 Santa Ana, CA 92701	Dues 1992 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$125.00
Federal Express P.O. Box 1140, Dept A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$27.00
Internal Revenue Service Fresno, CA 93888	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/92	\$195.70
Post Box Newport 3957 Birch Street Newport Beach, CA 92660	Cardboard boxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/92	\$12.50

SUBTOTAL of Disbursements This Page (optional) 3,308.20

TOTAL This Period (last page this line number only)

15
6
3
6
3
3
4
3
3
6
9

SCHEDULE B

ITEMIZED DISBURSEMENTS

Do not write elsewhere
 each category of the
 listed Summary Page
 FOR LINE NUMBER
 17

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

980043863652

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
GTE Leasing P.O. Box 650478 Dallas, TX 75205	Telephone lease-Insurance Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$8.57
Xerox Corporation P.O. Box 25174 Santa Ana, CA 92799-5174	Copier lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$199.87
Super Printers 329 N. Newport Blvd, #406 Newport Beach, CA 92663	Stationery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$44.18
UPS P.O. Box 4240 Capitol Heights, MO 20791	Package delivery- Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$98.00
UPS P.O. Box 4240 Capitol Heights, MO 20791	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$87.00
Postmaster 3101 Sunflower Santa Ana, CA	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$51.98
COS-Shelley Stewart	Dues Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$25.00
Federal Express P.O. Box 1140, Dept A Memphis, TN 38101	Package deliveries Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$35.50
H.R. Restaurant Washington, D.C.	Constituent meals Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$45.11

SUBTOTAL of Disbursements This Page (optional) \$95.21

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 17

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ralphs Market 1400 Culver Drive Irvine, Ca 92715	Tca/codas Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/92	\$5.26
The Art Store 4040 Campus Drive Newport Beach, CA 92660	Colored paper for photo Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/92	\$5.35
Newport Stationers 4229 Birch Street Newport Beach, CA 92660	Manila envelopes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/92	\$22.39
H. B. S. Club of O. C. % Soldiers Field Road Boston, MA 02163	Dues Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$33.00
Young Repub, Nat'l Federation 245 Fischer Street, Suite C2 Costa Mesa, CA 92626	Scholarship program Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$200.00
Cable and Wireless 1919 Galloway Road Vienna, Va 22192	Office phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$17.48
First L.A. Bank Visa P.O. Box 9487 Minneapolis, MN 55440	Software for computer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$41.99
First L.A. Bank Visa P.O. Box 9487 Minneapolis, MN 55440	Annual service charge Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$45.00
GTE Leasing P.O. Box 650478 Dallas, Texas 75265	Telephone Lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$128.32

SUBTOTAL of Disbursements This Page (continued) 499.79

TOTAL This Period (last page this line number only)

9 8 0 4 3 0 6 6 5 3

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/92	\$1,452.00
B. Full Name, Mailing Address and ZIP Code Seven Seas Travel 149 Riverside Avenue Newport Beach, CA 92663	Airfare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/13/92	\$ 93.29
C. Full Name, Mailing Address and ZIP Code Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$1,452.00
D. Full Name, Mailing Address and ZIP Code Pizza Hut 3601 Jamboree Newport Beach, CA 92660	Volunteer dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$34.52
E. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN. 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ...	02/26/92	\$13.00
F. Full Name, Mailing Address and ZIP Code Postmaster 3101 Sunflower Santa Ana, CA 92799	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$435.00
G. Full Name, Mailing Address and ZIP Code Jerry's Sandwiches 3949 Campus Newport Beach, CA 92660	Lunch for volunteers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$8.00
H. Full Name, Mailing Address and ZIP Code Jerry's Sandwiches 3949 Campus Newport Beach, CA 92660	Lunch for volunteers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$12.13
I. Full Name, Mailing Address and ZIP Code Postage-Postmaster 3701 Sunflower Santa Ana, CA 92799	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$29.87

SUBTOTAL of Disbursements This Page (optional)

3,519.91

TOTAL This Period (use page one line number only)

980438654

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NAME OF COMMITTEE On Roll

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Newport Pacific Printing 4120 Birch Street, Suite 115 Newport Beach, CA 92660	Stationery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/20/92	\$192.33
Internal Revenue Service Fresno, CA 93899	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$423.03
Office Club 2747 CAMPUS DR IRVINE, CA 92715	Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$40.59
PACIFIC Bell Van Nuys Payment Center Van Nuys, CA 91389	Office Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/5/92	\$262.07
Rolfs Gifts 950 West Pacific Coast Highway Newport Beach, CA 92660	Retirement gift Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25/92	\$48.41
May Gardens 1400 S.E. Bristol Costa Mesa, CA 92626	Staff dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25/92	\$179.30
Cano's Restaurant 2241 W. Pacific Coast Highway Newport Beach, CA 9266	Constituent dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/5/92	\$77.46
PAGE Membership Warehouse 1655 Van Kerman Ave. Irvine, CA 92714	Paper products Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$56.00
PAGE Membership Warehouse 1655 Van Kerman Ave. Irvine, CA 92714	Soft drinks Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/92	\$81.00

SUBTOTAL of Disbursements This Page (captioned)

1,360.19

TOTAL This Period (next page with line number only)

98043863655

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Stonecreek Market 4250 Brawley Parkway Irvine, CA 92714	Deposit for sandwiches Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/26/92	\$137.00
Mike Sullivan 121 Marine Avenue Del Boca Island, CA 92612	Photos for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/05/92	\$40.00
Print Emporium 2000 Avail Street Newport Beach CA 92610	Copies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/06/92	\$191.30
O.C. Registrar of Voters P.O. Box 11248 Santa Ana, CA 92711	Maps of district Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/06/92	\$25.60
Republican Party of California 1903 W. Magnolia Blvd. Burbank, CA 91506	Fees for convention Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/92	\$40.00
Newport Stationers 4224 Birch Street Newport Beach, CA 92660	Fax paper + labels Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/92	\$5.97
R T's Restaurant Alexandria, VA	Constituent dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/4/92	395.72
Employment Development Dept. P.O. Box 942846 Sacramento, CA 94246	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/92	\$201.26
March Fong Eu Secretary of State Sacramento, CA	Filing papers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/92	\$1,251.00

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SUBTOTAL of Disbursements This Page (entered) 1,957.85

TOTAL This Period (last page this line number only)

Use separate schedules for each category of the United Summary Page

13 1 10
FOR LINE NUMBER
17

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NAME OF COMMITTEE On Ball

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

980438657

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Radisson Plaza Hotel 19800 MacArthur Blvd. Irvine, CA 92715	Deposit for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/92	\$400.00
Newport Pacific Printers 4120 Birch Street, Suite 115 Newport Beach, CA 92660	Letterhead Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/05/92	\$154.00
Radisson Plaza Hotel 19800 MacArthur Blvd. Irvine, CA 92715	Event expenses Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/09/92	\$753.51
Best Corporate Services 4222 Campus Drive Newport Beach, CA 92660	Folding of inserts Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/09/92	\$41.50
Marcella McKenzie 63 Arrowood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/09/92	\$1,377.72
Print Emporium 2000 Quail Street Newport Beach, CA 92660	Letterhead Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/09/92	\$84.82
Newport Pacific Printing 4120 Birch Street, Suite 115 Newport Beach, CA 92660	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/11/92	\$145.46
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/11/92	\$13.00
Postmaster 3901 Sunflower Santa Ana, CA	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/11/92	\$129.00

SUBTOTAL of Disbursements This Page (optional)	\$3,077.01
TOTAL This Period (last page this line number only)	

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED AND FILED 30
In the Office of the Secretary of State
of the State of California
JUL 20 1992

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Christopher Cox Congressional Committee		2. FEC IDENTIFICATION NUMBER MARCH FCNG ELL, Secretary of State 125920
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 8088		
CITY, STATE and ZIP CODE Newport Beach	STATE-DISTRICT CA 47	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input type="checkbox"/> Twelfth day report preceding election on _____ in the State of _____
<input checked="" type="checkbox"/> July 15 Quarterly Report	<input type="checkbox"/> Thirteenth day report following the General Election on _____ in the State of _____
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> Termination Report
<input type="checkbox"/> January 31 Year End Report	
<input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	

This report contains activity for 1992 Primary Election General Election Special Election Runoff Election

FILED
AUG 31 1992
REGISTRAR OF VOTERS
Deputy

SUMMARY

5. Covering Period <u>5/14/92</u> through <u>6/30/92</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$ 19,966.67	\$ 76,624.36
(b) Total Contribution Refunds (from Line 20(d))	\$ 0.00	\$ 0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$ 19,966.67	\$ 76,624.36
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$ 17,963.53	\$ 64,848.65
(b) Total Offsets to Operating Expenditures (from Line 14)	\$ 253.32	\$ 278.14
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	\$ 17,710.21	\$ 65,126.79
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$ 70,438.30	
9. Debts and Obligations Owed TO the Committee (Report all on Schedule C and/or Schedule D)	\$ 1,000.00	For further information contact: Federal Election Commission 999 E Street, N.E. Washington, DC 20463 Toll Free 800-424-9530 Local 202-578-3120
10. Debts and Obligations Owed BY the Committee (Report all on Schedule C and/or Schedule D)	\$ 0.00	

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

Type or Print Name of Treasurer David W. Syme	
Signature of Treasurer <i>David W. Syme</i>	Date 7/15/92

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

98043063658

DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period	
Cox Congressional Committee	From 5/14/92	To 6/30/92
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	\$ 3,850.00	
(ii) Unitemized	\$ 566.67	
(iii) Total of contributions from individuals	\$ 4,416.67	\$ 41,024.36
(b) Political Party Committees	\$ 0.00	\$ 0.00
(c) Other Political Committees (such as PACs)	\$ 15,550.00	\$ 35,600.00
(d) The Candidate	\$ 0.00	\$ 0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))	\$ 19,966.67	\$ 76,624.36
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$ 0.00	\$ 0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate	\$ 0.00	\$ 0.00
(b) All Other Loans	\$ 0.00	\$ 0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$ 0.00	\$ 0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		
Refunds	\$ 253.32	\$ 278.14
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
Interest	\$ 275.99	\$ 658.07
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$ 20,495.98	\$ 77,560.57
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$17,963.53	\$64,848.65
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$ 0.00	\$ 0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$ 0.00	\$ 0.00
(b) Of All Other Loans	\$ 0.00	\$ 0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$ 0.00	\$ 0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$ 0.00	\$ 0.00
(b) Political Party Committees	\$ 0.00	\$ 0.00
(c) Other Political Committees (such as PACs)	\$ 0.00	\$ 0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$ 0.00	\$ 0.00
21. OTHER DISBURSEMENTS	\$ 3,500.00	\$ 8,500.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$21,463.53	\$73,348.65

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 71,405.85
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 20,495.98
25. SUBTOTAL (add Line 23 and Line 24)	\$ 91,901.83
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 21,463.53
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 70,438.30

280433659

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 2
FOR LINE NUMBER 11 (a) (i)

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)

Cox Congressional Committee

98043863660

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Ferguson 2301 North Monroe Street Arlington, VA 22207	Self-employed	5/22/92	\$ 500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Consultant		
	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Austen Furse 3041 O Street, N.W. Washington, D.C. 20007	The White House	6/22/92	\$ 1,000.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director/Policy Planning		
	Aggregate Year-to-Date > \$ 1,000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jeremy Jones 64 Drakes Bay Corona del Mar, CA 92625	Homedco Group, Inc.	6/15/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James McConnell 1130 Connecticut Avenue, N.W., Suite 300 Washington, D.C. 20036	County of Orange	6/15/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Kriebel 15 Lewis Street, Suite 201 Hartford, CT 06103	N/A	6/15/92	\$ 1,000.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired		
	Aggregate Year-to-Date > \$ 1,000.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward Czuker 8383 Wilshire Boulevard Beverly Hills, CA 90211	Jan Company.	6/1/92	\$ 350.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 350.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 3,850.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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FOR LINE NUMBER
11 (c)

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)

Cox Congressional Committee

98043863661

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
International Council of Shopping Centers PAC 1199 North Fairfax Street, Suite 204 Alexandria, VA 22314		6/15/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1,900.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bank PAC 1120 Connecticut Avenue, N.W. Washington, D.C. 20036		6/22/92	\$ 2,500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 2,500.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ESOP PAC 1725 De Sales Street, N.W., Suite 400 Washington, D.C. 20036		6/22/92	\$ 250.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brown-Forman PAC 850 Dixie Highway Louisville, KY 40210		6/22/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CH2m Hill PAC 2300 N.W. Walnut Boulevard Corvallis, OR 97399		6/22/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Northrop Employees PAC 1441 4th Street Santa Monica, CA 90401		6/22/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 800.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CIBA-GEIGY PAC 444 Saw Mill River Road Ardsley, NY 10502		6/22/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	

SUBTOTAL of Receipts This Page (optional) \$ 5,250.00

TOTAL This Period (last page use line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2
FOR LINE NUMBER 11 (5)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

98043863622

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Realtors PAC 430 North Michigan Avenue Chicago, IL 60611		5/26/92	\$ 2,450.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 2,450.00			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stone PAC 150 North Michigan Avenue Chicago, IL 60601		5/26/92	\$ 1,500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 1,500.00			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
National Restaurant Association PAC 1200 17th Street, N.W. Washington, D.C. 20036		6/1/92	\$ 1,000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 1,000.00			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Northwest Airlines PAC 5101 Northwest Drive St. Paul, MN 55111		6/15/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 500.00			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Delta PAC Hartsfield Atlanta International Airport Atlanta, GA 30320		6/15/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 500.00			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dresser Industries PAC P.O. Box 774 Dallas, TX 75221		6/15/92	\$ 500.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 500.00			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
National American Wholesalers PAC 201 Park Washington Court Falls Church, VA 22046		6/15/92	\$ 250.00
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$ 250.00			

SUBTOTAL of Receipts This Page (optional) \$ 6,700.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE OF
3 1 4
FOR LINE NUMBER
11 (c)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

9804386363

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lockheed Employees PAC 4500 Park Granada Boulevard Calabasas, CA 91399		5/22/92	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Outdoor Advertising PAC 1212 North New York Avenue, Suite 1210 Washington, D.C. 20005		5/22/92	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Union Pacific PAC 555 13th Street, N.W. Washington, D.C. 20004		5/22/92	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Independent Bankers PAC 1223 Potomac Street, N.W. Washington, D.C. 20007		5/22/92	\$ 100.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 100.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Realtors PAC 430 North Michigan Avenue Chicago, IL 60611		5/22/92	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
National Auto Dealers PAC 8400 Westpark Drive McLean, VA 22102		5/22/92	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
XXXX		XXXX	XXXX
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)	\$ 2,500.00
TOTAL This Period (last page the line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 4 OF 4
FOR LINE NUMBER 11 (c)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

9 3 0 4 3 0 6 3 6 6 4

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jones, Day, Reavis & Pogue PAC North Point, 901 Lakeside Avenue Cleveland, OH 44114		5/22/92	\$ 500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
XXX		XXXX	XXXX
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Savings Bank PAC 17877 Von Karman, 5th Floor Irvine, CA 92714		4/23/92	\$ 500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)	\$ 1,000.00
TOTAL for Period (for page this line number only)	\$ 15,550.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)

Cox Congressional Committee

98043863665

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
X X		X X	XX
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First Los Angeles Bank 4685 MacArthur Boulevard Newport Beach, CA 92660	Interest on Money Market Account	5/30/92	\$ 140.79
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 522.97		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First Los Angeles Bank 4685 MacArthur Boulevard Newport Beach, CA 92660	Interest on Money Market Account	6/30/92	\$ 135.20
Receipt For: 1992 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 658.07		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 275.99

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 8
FOR LINE NUMBER 11(2)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$1,498.00
American Restaurant Union Station Washington, D.C.	Constituent dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$64.97
First L.A. Bank 4685 Mac Arthur Blvd. Newport Beach, CA 92660	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$754.00
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$33.00
Safeway Fairfax, VA	Food for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$27.24
Congressional Liquor 404 First St., S.E. Washington, D.C. 20003	Sodas for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$22.74
Subway Sandwiches Washington, D.C.	Food for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/14/92	\$65.33
Seven Seas Travel 149 Riverside Ave. Newport Beach, CA 92663	Airfare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/15/92	\$69.00
Thomas J. Lankford P.O. Box 1504 Washington, D.C. 20013	Printing-invitations Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/15/92	\$398.50

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 5

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package deliveries Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$55.00
IRS Fresno, CA	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/16/92	\$2,982.04
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/17/92	\$40.00
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/19/92	\$28.27
Postmaster 3701 Sunflower Santa Ana, CA 92799	Office stamps Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/22/92	\$29.00
Crown Books Barranca Shopping Center Irvine, CA 92714	Computer book Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/22/92	\$29.01
Office Depot 2747 Campus Irvine, CA 92714	Xerox paper Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/92	\$29.90
Office Depot 2747 Campus Dr. Irvine, CA 92715	Typewriter ribbons Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/92	\$12.99
Office Depot 2747 Campus Dr. Irvine, CA 92715	Computer disk Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/92	\$21.62

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
 Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/92	\$15.50
Travelers Insurance One Tower Square Hartford, CT 06183	Liability policy Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/92	\$909.00
National Review 150 E. 35th Street New York, NY 10016	Subscription Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/92	\$24.95
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$1,498.00
Amplicon Financial 2020 East First St. Santa Ana, CA 92705	Computer lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$25.86
Pacific Bell Van Nuys Payment Center Van Nuys, CA 91388	Office phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$180.91
Zuni Grill Barrance Shopping Center Irvine, CA 92714	Volunteer lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$72.06
Alicia's Flowers & Gifts 1701 Corinthian Way Newport Beach, CA 92660	Flowers for volunteer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$27.94
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Reimbursement for taxi Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$55.24

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

980436660

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
 Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Buds Sandwiches Birch Street Newport Beach, CA 92660	Volunteer lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$9.22
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Phone Call Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$21.54
First L.A. Bank 4685 MacArthur Blvd. Newport Beach, CA 92660	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/92	\$765.00
B. Dalton Bookstore South Coast Plaza Costa Mesa, CA	Computer book Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$43.05
Comp USA Fountain Valley, CA	Computer program Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$129.69
Post Box Newport 3857 Birch Street Newport Beach, CA 92660	Box rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$105.00
Post Box Newport 3857 Birch Street Newport Beach, CA 92660	Package deliveries Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$32.40
Newport Pacific Printing 4120 Birch St. Newport Beach, CA 92660	Stationery supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$220.89
Xerox Corporation P.O. Box 25174 Santa Ana, CA 92799	Copier lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$199.87

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 5 OF 8
FOR LINE NUMBER 1102

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mullan Realty, 3400 Irvine Blvd. Newport Beach, CA 92660	Office rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$700.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ozur Andersen & Radder 9171 Wilshire Blvd., No. 510 Beverly Hills, CA 90210	FEC and tax advice Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$200.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Stonecreek Market 4250 Barranca Parkway Irvine, CA 92714	Volunteer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$16.39
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$13.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Robert Ziegler 111 Ruby St. Newport Beach, CA 92662	Gas reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$10.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Newport Stationers 4229 Birch St. Newport Beach, CA 92660	Xerox paper Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/92	\$60.61
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/15/92	\$1,498.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First L.A. Bank 4685 Mac Arthur Blvd. Newport Beach, CA 92660	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/15/92	\$765.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Commissions Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/15/92	\$68.20

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 6 OF 8
FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Commissions Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/92	\$210.74
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/92	\$22.50
Pacific Club 4110 MacArthur Blvd. Newport Beach, CA 92660	Constituent lunch Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/92	\$40.02
Pacific Bell Van Nuys Payment Center Van Nuys, CA	Office phones Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/92	\$201.28
Pizza Hut 3601 Jamboree Rd. Newport Beach, CA 92660	Volunteer lunch Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/17/92	\$22.39
Amplicon Financial 2020 East First St. Santa Ana, CA 92705	Computer lease Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/92	\$25.86
Harvard Business School Assoc. Soldier Field Boston, MA 02163	Directory Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/92	\$100.00
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/22/92	\$799.38
Sparkletts Water P.O. Box 41049 Los Angeles, CA 90041	Office drinking water Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/22/92	\$16.02

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

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NAME OF COMMITTEE (In Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Balboa Bay Repub. Women Fed 424 Redland Newport Beach, CA 92660	1992 membership dues Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/22/92	\$40.00
Newport Stationers 4229 Birch St. Newport Beach, CA 92660	Diskettes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/25/92	\$24.30
Newport Stationers 4229 Birch St. Newport Beach, CA 92660	Greeting Cards Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/25/92	\$19.70
Newport Stationers 4229 Birch St. Newport Beach, CA 92660	Address books Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/25/92	\$49.50
U.P.S. P.O. Box 4240 Capitol Heights, MD 20791	Package delivery Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$55.25
Cabel & Wireless 1919 Gallows Road Vienna, VA 22182	Office phones Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$33.26
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/25/92	\$21.75
First L.A. Bank 4685 Mac Arthur Blvd. Newport Beach, CA 92660	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$756.00
Marcella McKenzie 63, Pinewood Irvine, CA 92714	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$1,498.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Post Box Newport P.O. Box 5561 Newport Beach, CA 92660	Package deliveries Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$23.90
Jerry's Sandwiches 3848 Campus Dr. Newport Beach, CA 92660	Volunteer lunch Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$19.75
U.S. Department of Interior 1849 C Street Washington, D.C.	Travel Expenses Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/29/92	\$156.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

90043663673

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$17,963.53

Name of Committee (in Full)
Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code of Loan Source <u>Duke Cunningham for Congress 737 3rd Avenue, Suite F Chula Vista, CA 92010</u>	Original Amount of Loan <u>\$1,000.</u>	Cumulative Payment To Date <u>-0-</u>	Balance Outstanding at Close of This Period <u>\$1,000.</u>
--	--	--	--

Election: Primary General Other (specify)
Terms: Date Incurred 6/1/90 Date Due On demand Interest Rate 0 % (apr) Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer	[REDACTED]	[REDACTED]
	Occupation		
	Amount Guaranteed Outstanding \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer	[REDACTED]	[REDACTED]
	Occupation		
	Amount Guaranteed Outstanding \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer	[REDACTED]	[REDACTED]
	Occupation		
	Amount Guaranteed Outstanding \$		

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period

Election: Primary General Other (specify)
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer	[REDACTED]	[REDACTED]
	Occupation		
	Amount Guaranteed Outstanding \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer	[REDACTED]	[REDACTED]
	Occupation		
	Amount Guaranteed Outstanding \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer	[REDACTED]	[REDACTED]
	Occupation		
	Amount Guaranteed Outstanding \$		

SUBTOTALS This Period This Page (amount)
TOTALS This Period (last page of this Sub only) 1,000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

98043863674

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

**RECEIVED
AND FILED**
In the Office of the Secretary of State
of the State of California
MAY 20 1992

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (In full) Christopher Cox Congressional Committee		2. FEC IDENTIFICATION NUMBER 125920	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 8088		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CITY, STATE and ZIP CODE Newport Beach, CA 92658		STATE/DISTRICT CA-40 (new 47)	

FILED

4. TYPE OF REPORT

April 15 Quarterly Report
 Twelfth day report preceding Primary election on June 2, 1992 in the State of CA
(Type of Election)

July 15 Quarterly Report

Thirtieth day report following the General Election on _____ in the State of _____

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only) Termination Report

REGISTRAR OF VOTERS
By Deputy

This report contains activity for 1992

Primary Election General Election Special Election Recall Election

SUMMARY

5. Covering Period <u>4-1-92</u> through <u>5-13-92</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$16,891.68	\$56,657.69
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	16,891.68	56,657.69
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	16,739.59	46,885.12
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	-21.02
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	16,739.59	46,860.30
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$71,405.85	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	1,000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

Type or Print Name of Treasurer
David W. Syms

Signature of Treasurer
David W Syms

Date
5/17/92

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

98043863675

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) **Christopher Cox Congressional Committee** Report Covering the Period:
From: **4-1-92** To: **5-13-92**

I. RECEIPTS		COLUMN A	COLUMN B
		Total This Period	Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)		5,500.00	
(ii) Unitemized		541.68	
(iii) Total of contributions from individuals		6,041.68	36,607.69
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (such as PACs)		10,850.00	20,050.00
(d) The Candidate		0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans (add 11(a)(iii), (b), (c) and (d)))		16,891.68	56,657.69
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		0.00	0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate		0.00	0.00
(b) All Other Loans		0.00	0.00
(c) TOTAL LOANS (add 13(a) and (b))		0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		0.00	24.82
15. OTHER RECEIPTS (Dividends, Interest, etc.)	Interest - Money Market	127.44	382.08
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		17,019.12	57,064.59
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		16,739.59	46,885.12
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		0.00	0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		0.00	0.00
(b) Of All Other Loans		0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		0.00	0.00
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (such as PACs)		0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		0.00	0.00
21. OTHER DISBURSEMENTS	Contributions	3,000.00	5,000.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		19,739.59	51,885.12

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 74,126.32
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 17,019.12
25. SUBTOTAL (add Line 23 and Line 24)	\$ 91,145.44
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 19,739.59
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 71,405.85

98043865676

SCHEDULE A

ITEMIZED RECEIPTS

Amounts indicated for each category of the Detailed Summary Page

PAGE 113 OF 113
FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Oax Congressional Committee

98043863677

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Warren O'Buch P.O. Box 18019 Irvine, California 92713	Print Masters of Irvine	4/20/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Printer		
	Aggregate Year-to-Date > \$ 350.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Christina Shea 35 Whistling Isle Irvine, California 92714	N/A	4/2/92	\$250.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Homemaker		
	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dale Dytama 1969 Vista Caudal Newport Beach, California 92660	T.D. Service Financial Corpors	4/19/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 500.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gregory Clayton 329 Riviera Drive Costa Mesa, California 92627	Best effort made	4/2/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven Link 2672 Circle Drive Newport Beach, California 92663	Precision Devices, Inc.	4/2/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 350.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Chis 789 Avenida Avares Corona del Mar, California 92625	Allergy Medical Group, Inc.	4/3/92	\$300.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Physician		
	Aggregate Year-to-Date > \$ 450.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Vincent Reblowans 1901 Ocean Way Laguna Beach, California 92651	McGuinness Companies	4/1/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$ 350.00		

SUBTOTAL of Receipts This Page (optional) 2,650.00

TOTAL This Period (see page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 213
FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

<p>A. Full Name, Mailing Address and ZIP Code Richard Viehe 21 Inverness Lane Newport Beach, California 92660</p>	<p>Name of Employer Self-Employed</p>	<p>Date (month, day, year) 4/7/92</p>	<p>Amount of Each Receipt this Period \$350.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Podiatrist</p>	<p>Aggregate Year-to-Date > \$ 350.00</p>	
<p>B. Full Name, Mailing Address and ZIP Code John Simon 4695 McArthur Court, Seventh Floor Newport Beach, California 92660</p>	<p>Name of Employer Self-employed</p>	<p>Date (month, day, year) 4/28/92</p>	<p>Amount of Each Receipt this Period \$250.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Attorney</p>	<p>Aggregate Year-to-Date > \$ 250.00</p>	
<p>C. Full Name, Mailing Address and ZIP Code Clark Orsted 9009 Holly Leaf Lane Bethesda, Maryland 20817</p>	<p>Name of Employer Self-Employed</p>	<p>Date (month, day, year) 5/5/92</p>	<p>Amount of Each Receipt this Period \$500.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Attorney</p>	<p>Aggregate Year-to-Date > \$ 500.00</p>	
<p>D. Full Name, Mailing Address and ZIP Code Terry O'Neill 23211 South Pointe Drive, Suite 103 Laguna Hills, California 92653</p>	<p>Name of Employer The O'Neill Company</p>	<p>Date (month, day, year) 4/8/92</p>	<p>Amount of Each Receipt this Period \$350.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Insurance Management</p>	<p>Aggregate Year-to-Date > \$ 350.00</p>	
<p>E. Full Name, Mailing Address and ZIP Code Gary Levin 31212 Calmont Laguna Niguel, California 92677</p>	<p>Name of Employer Self-Employed</p>	<p>Date (month, day, year) 5/3/92</p>	<p>Amount of Each Receipt this Period \$350.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Anesthesiologist</p>	<p>Aggregate Year-to-Date > \$ 350.00</p>	
<p>F. Full Name, Mailing Address and ZIP Code William McNeister 3032 Copri Lane Costa Mesa, California 92626</p>	<p>Name of Employer Self-employed</p>	<p>Date (month, day, year) 5/4/92</p>	<p>Amount of Each Receipt this Period \$200.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Orthopedic surgeon</p>	<p>Aggregate Year-to-Date > \$ 200.00</p>	
<p>G. Full Name, Mailing Address and ZIP Code Keith Lumpkin 1314 East Balboa Boulevard Balboa, California 92661</p>	<p>Name of Employer Barton & Converse Pharmacies</p>	<p>Date (month, day, year) 5/8/92</p>	<p>Amount of Each Receipt this Period \$500.00</p>
<p>Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Occupation Executive</p>	<p>Aggregate Year-to-Date > \$ 500.00</p>	

SUBTOTAL of Receipts (This Page fractional) 2,500.00

TOTAL This Period (list page this line number only)

9 3 0 4 3 8 6 3 6 7 0

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE **3** OF **3**

FOR LINE NUMBER

11(a)(i)

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Daniel Nieman 201 North Figueroa Street, Suite 144 Los Angeles, California 90012	The S-P Company	3/25/92	\$350.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Managing Director	Aggregate Year-to-Date > \$ 350.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

98043866679

SUBTOTAL of Receipts This Page (optional)

350.00

TOTAL This Period (sum page this line number only)

\$ 5,500.00

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

PAGE 1 OF 3

FOR LINE NUMBER 11 (c)

Not to be used by any person for the purpose of soliciting contributions or for commercial solicit contributions from such committees.

Name of Employer	Date (month, day, year) 4/23/92	Amount of Each Receipt this Period \$1000.00
Occupation		
Aggregate Year-to-Date > \$ 1,000.00		

Name of Employer	Date (month, day, year) 4/20/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/27/92	Amount of Each Receipt this Period \$350.00
Occupation		
Aggregate Year-to-Date > \$ 350.00		

Name of Employer	Date (month, day, year) 5/4/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/29/92	Amount of Each Receipt this Period \$300.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 5/5/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/23/92	Amount of Each Receipt this Period \$800.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

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

PAGE 2 OF 3

FOR LINE NUMBER 11 (c)

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Name of Employer	Date (month, day, year) 5/5/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 5/5/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/27/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/16/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/30/92	Amount of Each Receipt this Period \$800.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

Name of Employer	Date (month, day, year) 4/22/92	Amount of Each Receipt this Period \$1000.00
Occupation		
Aggregate Year-to-Date > \$ 1,000.00		

Name of Employer	Date (month, day, year) 4/30/92	Amount of Each Receipt this Period \$500.00
Occupation		
Aggregate Year-to-Date > \$ 500.00		

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 3
FOR LINE NUMBER 11(c)

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)

Oxx Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Continental Bank PAC 231 South LaSalle Street Chicago, Illinois 60697		5/3/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Food Marketing Institute PAC 800 Connecticut Avenue, N.W. Washington, D.C. 20006-2701		3/4/92	\$500.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 500.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
UPS PAC 316 Pennsylvania Avenue, S.E. Washington, D.C. 20003		4/27/92	\$1000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 1,000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
California Medical PAC 300 South Flower Street Orange, California 92668-0297		4/29/92	\$1000.00
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 1,000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (see page this line number only)

10,850.00

98043063631

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 15

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

98043863682

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First L.A. Bank 4685 MacArthur Court Newport Beach, CA 92660	Interest - Money Market Account	4/30/92	\$ 127.44
Receipt For: 1992 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 382.08	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 127.44

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

CHRISTOPHER COX CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mike Sullivan 301 Marine Ave. Balboa Island, CA 92662	Photos at event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$40.00
Mike Sullivan 301 Marine Ave. Balboa Island, CA 92662	Photos at event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$100.00
Pizza Hut 3601 Jamboree Rd. Newport Beach, CA 92660	Dinner for volunteers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$29.83
AST Research 16215 Alton Prkwy Irvine, CA 92718	Computers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$4,160.23
Petty Cash	Stationery supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$65.50
Petty Cash	Gift books Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$27.00
Petty Cash	Party napkins Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$2.20
Petty Cash	Gift books Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$12.25
Petty Cash	Gift books Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$90.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

9304330368

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 219
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CRA 92 2000 E. Sandpointe, 4th Fl. Santa Ana, CA 92707	Convention dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$40.00
Mullan Realty 3400 Irvine Blvd. Newport Beach, CA 92660	Office rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$700.00
American Directories 100 Hegenberger Rd. Oakland, CA	Yellow page listing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$98.00
U.P.S. P.O. Box 4240 Capitol Heights, MD 20791	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$9.00
Amplicon Financial 2020 East First Street Santa Ana, CA 92705	Computer lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$21.55
California State Compensation Fund San Francisco, CA	Insurance Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$586.15
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$33.00
Federal Express P.O. Box 1140, Dept.A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$31.75
Cable and Wireless 1919 Gallows Road Vienna, VA 22182	Office phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$145.96

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

98043663684

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 9

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full) **Cox Congressional Committee**

98043663685

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash	<u>Notebook binders</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$19.98
Petty Cash	<u>Coffee mugs</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$66.42
Petty Cash	<u>Gratuity at event</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$5.00
Petty Cash	<u>Name tags for event</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$6.36
Petty Cash	<u>Office supplies</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$3.00
Postmaster 3101 Sunflower Santa Ana, CA	<u>Stamps</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$2.29
Federal Express P.O.Box 1140 Dept.A Memphis, TN 38010	<u>Package delivery</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/92	\$21.75
Postmaster 3101 Sunflower Santa Ana, CA	<u>Postage</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/02/92	\$290.00
Federal Express P.O.Box 1140 Dept.A Memphis, TN 38010	<u>Package Delivery</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/02/92	\$16.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 9
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Cox Congressional Committee

98043863686

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Xerox Corporation P.O.Box 41049 Santa Ana, CA 92799	Lease Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/92	\$199.87
Repub. Party of California 1903 W. Magnolia Blvd. Burbank, CA 91506	Dues Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/08/92	\$40.00
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/08/92	\$20.00
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$1,498.00
Pacific Bell Van Nuys Payment Center Van Nuys, CA	Office phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/13/92	\$122.21
Alicia's Flowers and Gifts 1701 Corinthian Way Newport Beach, CA 92660	Flowers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$53.88
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/16/92	\$120.64
Petty Cash	Name badges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$2.39
Jerry's Sandwiches 3848 Campus Newport Beach, CA 92660	Volunteer lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$47.78

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Cof Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash	Office supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$15.50
B. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$13.00
C. Full Name, Mailing Address and ZIP Code ACE Hardware 4880 Irvine Blvd. Irvine, CA 92720	Electric cord Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$3.87
D. Full Name, Mailing Address and ZIP Code Petty Cash	Taxi fare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$17.46
E. Full Name, Mailing Address and ZIP Code Pizza Hut 3601 Jamboree Rd. Newport Beach, CA 92660	Volunteer dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$30.46
F. Full Name, Mailing Address and ZIP Code Newport Harbor Rep. Women P.O. Box 5561 Newport Beach, CA 92662	Luncheon Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$30.00
G. Full Name, Mailing Address and ZIP Code Post Box Newport 3857 Birch St. Newport Beach, CA 92660	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/15/92	\$140.20
H. Full Name, Mailing Address and ZIP Code First L.A. Bank 4685 MacArthur Blvd. Newport Beach, CA 92660	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/17/92	\$107.95
I. Full Name, Mailing Address and ZIP Code First L.A. Bank 4685 MacArthur Blvd. Newport Beach, CA 92660	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/17/92	\$754.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

9804386687

SCHEDULE B

ITEMS DISBURSEMENTS

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

PAGE 6 OF 9
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full) **Christopher Cox Congressional Committee**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Marcella McKenzie 63 Pinewood Irvine, CA 92714	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/17/92	\$411.90
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Notte Luna 809 15 St., N.W. Washington, D.C. 20005	Campaign lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$111.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Congressional Liquor 404 First St., S.E. Washington, D.C. 20003	Office sodas Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$50.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Jaimilito 3000 K St. Washington, D.C. 20007	Campaign dinner Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$60.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Christopher Cox 3848 Campus Dr. #113 Newport Beach, CA 92660	Book for event speaker Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$26.88
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Christopher Cox 3848 Campus Dr. #113 Newport Beach, CA 92660	Reimb. for taxi fare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$30.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Pacific Club 4110 MacArthur Blvd. Newport Beach, CA 92660	Event/food and drinks Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$442.92
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Pacific Club 4110 MacArthur Blvd. Newport Beach, CA 92660	Campaign lunch Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$27.48
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
America West Airlines 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Airfare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$90.00

98043863680

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

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE **2** OF **9**
FOR LINE NUMBER **17**

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

NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H.R. Restaurant Washington, D.C.	<u>Campaign lunch</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$16.20
Seven Seas Travel 149 Riverside Avenue Newport Beach, CA 92663	<u>Airfare</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$368.00
Mullan Realty 3400 Irvine Blvd. Newport Beach, CA 92660	<u>Office rent</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$700.00
Amplicon Financial 2020 East First St. Santa Ana, CA 92705	<u>Computer lease</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$4.31
Cable and Wireless 1919 Gallows Road Vienna, VA 22182	<u>Office phones</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$176.73
Xerox Corporation P.O. Box 25174 Santa Ana, CA 92799	<u>Copier lease</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$199.87
Pacific Bell Van Nuys Payment Center Van Nuys, CA	<u>Office phones</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$168.64
Sparkletts Water P.O. Box 41049 Los Angeles, CA 90041	<u>Office drinking water</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$8.01
Marcella McKenzie 63 Pinewood Irvine, CA 92714	<u>Salary</u> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	\$1,498.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

98043663689

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 819

FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Internal Revenue Service Fresno, CA	Payroll taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/22/92	\$56.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Airport Lock & Safe Co. 4251 Martingale Way #D Newport Beach, CA 92660	New locks Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/23/92	\$60.31
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Club 2747 Campus Dr. Irvine, CA 92715	Office supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/24/92	\$76.32
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140, Dept. A Memphis, TN 92799	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/24/92	\$39.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Seven Seas Travel 149 Riverside Avenue Newport Beach, CA 92663	Airfare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/23/92	\$196.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
La Lomita Restaurant 308 PA. Ave., S.E. Washington, D.C. 20003	Food for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/05/92	\$1,698.08
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Congressional Liquor 404 First Street, S.E. Washington, D.C. 20003	Supplies for event Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/05/92	\$245.11
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
California Yellow Pages 100 Hegenberger Rd. #210 Oakland, CA 94621	Directory listing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/08/92	\$98.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First L.A. Bank Visa P.O. Box 9487 Minneapolis, MN 55440	Computer book Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/08/92	\$26.88

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Report (schedule B)
for each category of the
Detailed Summary Page

PAGE **9** OF **9**
FOR LINE NUMBER
17

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

NAME OF COMMITTEE (in Full)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Per
Federal Express P.O. Box 1140, Dept.A Memphis, TN 38010	Package delivery Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/07/92	\$13.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Per

98043863691

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	16,739.50

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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)

Christopher Cox Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rousselot for Congress 43920 Bobby Jones Drive Lancaster, CA 93536	Contribution US Congressional Race CA-25 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/15/92	\$1,000.00
B. Full Name, Mailing Address and ZIP Code Phil Wyman for Congress P.O. Box 4709 Lancaster, CA 93539	Contribution US Congressional Race CA-25 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/15/92	\$1,000.00
C. Full Name, Mailing Address and ZIP Code Larry Arnst for Congress 400 South Ramona Corona, CA 91718	Contribution US Congressional Race CA-43 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20/92	\$1,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	\$3,000.00
TOTAL This Period (last page this line number only)	\$3,000.00

980436622

Name of Committee (in Full) Christopher Cox Congressional Committee			
A. Full Name, Mailing Address and ZIP Code of Loan Source Duke Cunningham for Congress 737 3rd Avenue, Suite F Chula Vista, CA 92010	Original Amount of Loan \$1,000.	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period \$1,000.
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <u>6/1/99</u> Date Due <u>On demand</u> Interest Rate <u>0</u> % (apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source			
		Original Amount of Loan	Balance Outstanding at Close of This Period
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)			
TOTALS This Period (last page in this line only)			
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

93043863693



FEDERAL ELECTION COMMISSION
Washington, DC 20463

July 17, 1997

The Honorable Christopher Cox
2402 Rayburn House Office Building
Washington, DC 20515

RE: MUR 4661

Dear Representative Cox:

The Federal Election Commission received a complaint which indicates that you may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4661. Please refer to this number in all future correspondence.

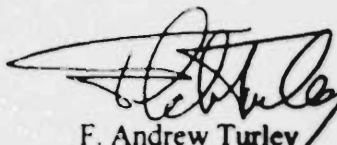
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against you in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

98043863694

If you have any questions, please contact Jennifer Henry at (202) 219-3690. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

cc: The Honorable Christopher Cox

98043063695



FEDERAL ELECTION COMMISSION
Washington, DC 20463

July 17, 1997

David W. Syme, Treasurer
Christopher Cox Congressional Committee
PO Box 8088-C
Newport Beach, CA 92658

RE: MUR 4661

Dear Mr. Syme:

The Federal Election Commission received a complaint which indicates that Christopher Cox Congressional Committee ("Committee") and you, as treasurer, may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4661. Please refer to this number in all future correspondence.

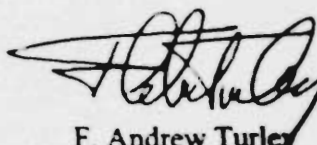
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against the Committee and you, as treasurer in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

98043863696

If you have any questions, please contact Jennifer Henry at (202) 219-3690. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

98043863697



FEDERAL ELECTION COMMISSION
Washington, DC 20463

July 17, 1997

Lynda Byrnes, Director
Equipment Management
Amplicon Financial
5 Hutton Centre Drive, Suite 500
Santa Ana, CA 92707

RE: MUR 4661

Dear Ms. Byrnes:

The Federal Election Commission received a complaint which indicates that you may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4661. Please refer to this number in all future correspondence.

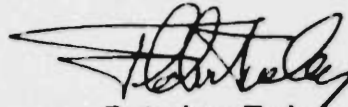
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against you in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

98043866698

If you have any questions, please contact Jennifer Henry at (202) 219-3690. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

9 8 0 4 3 8 6 3 6 9 9



FEDERAL ELECTION COMMISSION
Washington, DC 20463

July 17, 1997

Patrick E. Paddon, President
Amplicon Inc.
5 Hutton Centre Drive
Santa Ana, CA 92707

RE: MUR 4661

Dear Mr. Paddon:

The Federal Election Commission received a complaint which indicates that Amplicon Inc. may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4661. Please refer to this number in all future correspondence.

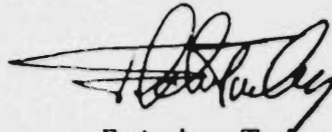
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against Amplicon Inc. in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

98043863700

If you have any questions, please contact Jennifer Henry at (202) 219-3690. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

9 8 0 4 3 0 6 3 7 0 1



FEDERAL ELECTION COMMISSION
Washington, DC 20463

July 17, 1997

John Lotz
Amplicon Inc.
5 Hutton Centre Drive
Santa Ana, CA 92707

RE: MUR 4661

Dear Mr. Lotz:

The Federal Election Commission received a complaint which indicates that you may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4661. Please refer to this number in all future correspondence.

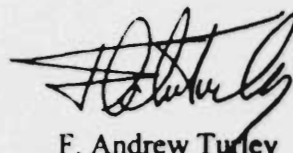
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against you as treasurer in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

9 8 0 4 3 8 6 3 7 0 2

If you have any questions, please contact Jennifer Henry at (202) 219-3690. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

9 8 0 4 3 8 6 6 7 0 3



FEDERAL ELECTION COMMISSION
Washington, DC 20463

July 17, 1997

James G. Bohm, Esq.
Lewis, D'Amato, Brisbois & Bisgaard LLP
Suite 1400
650 Town Center Drive
Costa Mesa, CA 92626-9200

RE: MUR 4661

Dear Mr. Bohm:

This letter acknowledges receipt on July 9, 1997, of your complaint alleging possible violations of the Federal Election Campaign Act of 1971, as amended. The respondent(s) will be notified of this complaint within five business days.

You will be notified as soon as the Federal Election Commission takes final action on your complaint. Should you receive any additional information in this matter, please forward it to the Office of the General Counsel. Such information must be notarized and sworn to in the same manner as the original complaint. We have numbered this matter MUR 4661. Please refer to this number in all future communications. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Andrew Turley".

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Enclosure
Procedures

98043863704

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FAX (202) 637-2201

FBI No. 01099-0085

July 29, 1997

VIA FEDERAL EXPRESS

Ms. Jennifer Henry
Federal Election Commission
999 E. Street N.W.
Washington, D.C. 20463

Re: MUR 4661

Dear Ms. Henry:

Thank you for taking the time to speak with Neil Kenduck and me yesterday morning. As I mentioned during the telephone call, because of the press of other matters and vacation schedules, we would like to request on behalf of Amplicon, Inc. an additional 30 days in which to respond to the complaint. The FEC's cover letter to Amplicon's president was dated July 17, 1997. That would make the response initially due on August 1, 1997, and with a 30-day extension, the response would be due on September 1. However, since September 1 is a national holiday, we request that our response date be extended to September 2, 1997.

If this is acceptable, please so indicate in the space provided below and return a copy of this letter to me at your convenience

In addition, I am enclosing the signed original of the Statement of Designation of Counsel.

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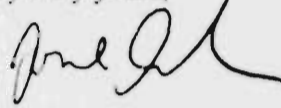
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FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

LATHAM & WATKINS

Ms. Jennifer Henry
July 29, 1997
Page 2

Thank you again for your cooperation.

Very truly yours,



Jon D. Anderson
of LATHAM & WATKINS

Enclosure

cc: Neil G. Kenduck, Esq.

Pursuant to the request of Amplicon, Inc., Amplicon's time to respond to the above-referenced complaint is extended to September 2, 1997.

Dated: _____
Jennifer Henry

98043066700

STATEMENT OF DESIGNATION OF COUNSEL

MUR 4661

NAME OF COUNSEL: JON D. ANDERSON

FIRM: LATHAM & WATKINS

ADDRESS: 650 TOWN CENTER DRIVE, SUITE 2000

COSTA MESA, CALIFORNIA 92626

TELEPHONE: (714) 540-1235

FAX: (714) 755-8290

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

Date



Signature

Patrick E. Paddon, President of Amplicon, Inc.

RESPONDENT'S NAME: AMPLICON, INC.

ADDRESS: 5 Hutton Centre Drive, Suite 500

Santa Ana, CA 92707

TELEPHONE: HOME() _____

BUSINESS(714) 751-7551

JUL 30 9 48 AM '97
RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

98043666707



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

July 30, 1997

Jon D. Anderson, Esq.
Latham & Watkins
650 Town Center Drive, Suite 2000
Costa Mesa, CA 92626

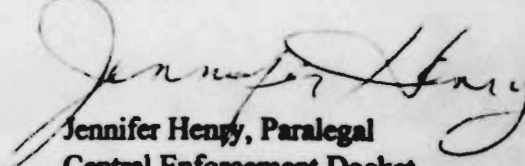
RE: MUR 4661
Amplicon, Inc.

Dear Mr. Anderson:

This is in response to your letter dated July 29, 1997, which we received on that day, requesting a 30 day extension to respond to the complaint filed in the above-noted matter. After considering the circumstances presented in your letter, the Office of the General Counsel has granted the requested extension. Accordingly, your response is due by the close of business on September 2, 1997, due to the intervening federal holiday.

If you have any questions, please contact me on our toll-free telephone number, (800) 424-9530. Our local telephone number is (202) 219-3400.

Sincerely,


Jennifer Henry, Paralegal
Central Enforcement Docket

980438665708

CHRISTOPHER COX

CONGRESSIONAL COMMITTEE

August 4, 1997

F. Andrew Turley, Esq.
Supervisory Attorney
Central Enforcement Docket
Federal Election Commission
Washington, D.C. 20463

Re: MUR 4661

Dear Mr. Turley:

This is in response to your July 17, 1997 letter (received July 21, 1997) concerning letters to the Federal Election Commission from James G. Bohm, which appear to have been designated as a "complaint" by the Commission. We note that not all of the correspondence referenced in these letters (e.g. the Commission's June 13, 1997 letter to Mr. Bohm) were included with those materials provided to Mr. Cox.

Mr. Bohm, who has stated that he represents Nature's Best in the case of Amplicon v. Nature's Best (Orange Co. Superior Court, No. 75 10 77), enclosed a 30 page letter he sent to the U.S. Attorney's Office in Los Angeles dated March 11, 1997. In that 30 page letter Mr. Bohm recites at length various complaints his client, and other allegedly aggrieved parties, have against Amplicon. Only one sentence of this 30 page bill of particulars against Amplicon relates to Mr. Cox. In this sentence, Mr. Bohm alleges, without any further substantiation, that "Amplicon made an interest free loan to U.S. Representative Christopher Cox." This is the only reference to Mr. Cox in the entire letter.

Mr. Bohm simply repeats this charge in his June 18 letter to the Commission, but again provides no substantiation or even a coherent allegation. The documents he enclosed with his June 18, 1997 letter do not support such an allegation but rather contain financial information, apparently from Amplicon's customer list, which reveal only that nine years ago, the Christopher Cox Congressional Committee (the "Committee") leased a used, out-of-service Epson 286 personal computer and printer from Amplicon; that the Committee made over \$1,200 in periodic payments to Amplicon, including applicable taxes and fees (the Committee's records indicate payments of over \$1,400 dollars); and that the Committee purchased this used equipment for its salvage value.

Mr. Bohm also enclosed selected Reports of Receipts and Disbursements filed with the Federal Election Commission ("FEC Reports") by the Committee. The only apparent relevance of these FEC Reports is that they accurately reflect the various lease payments to Amplicon by the Committee. The Committee does not dispute the fact that it leased used computer equipment from Amplicon; that it made lease payments of more than \$1,200 to Amplicon; and that it subsequently purchased this equipment from Amplicon for its salvage value.

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FEDERAL ELECTION
COMMISSION
OFFICE OF SECRETARY

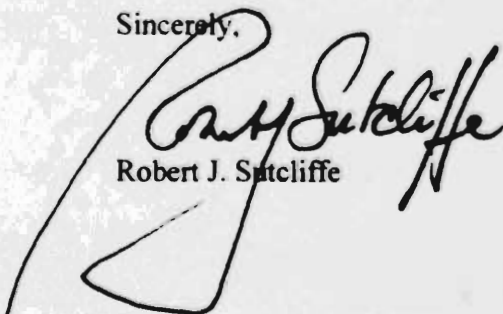
9804364702

F. Andrew Turley, Esq.
August 4, 1997
Page two

Absent any information about the nature and basis for the interest free loan allegation, the Committee can only speculate about the basis for Mr. Bohm's unsubstantiated allegation. Moreover, we note that Mr. Bohm has apparently violated a court order in filing his "complaint" with the Commission. Orange County Superior Court Judge William F. McDonald entered an order dated November 16, 1996, protecting Amplicon's customer list from disclosure. That order specifically restricts Mr. Bohm's right to disclose information contained in Amplicon's customer list to the Federal Election Commission. A copy of the order is enclosed for your reference. To date, we are aware of no written confidentiality agreement with the Commission, as required by that order. We respectfully request that any disclosure of this complaint or its disposition be treated in accordance with the terms of that order.

Based on the information provided in the "complaint," there is simply no basis for Mr. Bohm's claim that the Committee received an interest free loan. To the contrary, the allegation appears to be part of an attempt to lend credence to Nature's Best's complaint against Amplicon¹. Therefore, we respectfully request that the complaint be dismissed.

Sincerely,



Robert J. Sutcliffe

Enclosures

cc: Jennifer Henry

1

See e.g., Letter from Jon D. Anderson of Latham & Watkins, which represents Amplicon, to James G. Bohm, Esq. (Feb. 26, 1997):

I recognize that you have stated many times that you believe Congressman Cox entered into an "improper transaction" with Amplicon. You have never identified what it is about that transaction that you believe to be "improper." Yet, you continue to attempt to use Congressman Cox as some sort of pawn in this case, and apparently nothing I say or disclose to you will change your mind.

98043668710

1 AMPLICON, INC.
 Office of the General Counsel
 2 Neil G. Kenduck, State Bar No. 108427
 James R. Laguzza, State Bar No. 144108
 3 5 Hutton Centre Dr., Suite 500
 Santa Ana, California 92707
 4 (714) 751-7551

5 R. CRAIG SCOTT & ASSOCIATES
 Thomas H. Reilly, State Bar No. 112665
 6 1301 Dove Street, Suite 420
 Newport Beach, California 92660
 7 (714) 222-0166 FAX (714) 222-0113

8 Attorneys for Plaintiff Amplicon, Inc.

FILED
 ORANGE COUNTY SUPERIOR COURT
 NOV 18 1996
 ALAN SLATER, Esquire Clerk of Court
 DEPUTY

9
 10 SUPERIOR COURT OF THE STATE OF CALIFORNIA
 11 FOR THE COUNTY OF ORANGE
 12

13 AMPLICON INC. dba AMPLICON
 FINANCIAL, a California corporation,

14 Plaintiff,

15 vs.

16 WILLIAM OLYNN MARSHALL, an individual;
 17 LEWIS, D'AMATO, BRISBOIS & BISGAARD,
 a California Limited Liability Partnership; and
 18 DOES 1 through 50, inclusive

19 Defendants.
 20

CASE NO. 769025

ASSIGNED FOR ALL PURPOSES TO:
 JUDGE WILLIAM F. McDONALD

[PROPOSED] PRELIMINARY INJUNCTION
 [C.C.P. § 527(a); Civ. Code § 3426.2]

Hearing Date: October 16, 1996
 Hearing Time: 2:00 p.m.
 Department: 20
 Trial Date: None

21 The application of Plaintiff Amplicon, Inc. ("Plaintiff") for the preliminary
 22 injunction made herewith came on regularly for hearing on October 16, 1996, pursuant to the
 23 order to show cause issued by this Court on September 18, 1996. Plaintiff was represented at the
 24 hearing by Thomas H. Reilly of R. Craig Scott & Associates and James R. Laguzza of Plaintiff's
 25 Office of the General Counsel. Defendant Lewis, D'Amato, Brisbois & Bisgaard was represented
 26 at the hearing by James G. Bohm of Lewis, D'Amato, Brisbois & Bisgaard.

27 ///

28 ///

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1 On proof made to the satisfaction of the Court regarding Plaintiff's likelihood of
2 success on the merits of Plaintiff's claim for misappropriation of trade secrets and irreparable harm
3 resulting therefrom, and good cause appearing therefor,
4

5 IT IS ORDERED that during the pendency of this action defendant Lewis,
6 D'Amato, Brisbois & Bisgaard ("Defendant"), its partners, attorneys, officers, agents, employees,
7 clients and representatives, and all persons acting in concert with them, or any of them, shall be
8 and they hereby are enjoined, restrained and commanded to desist and refrain from doing or
9 attempting to do, or causing to be done, directly or indirectly, by any means, method or device
10 whatsoever, or by any person or persons whomsoever, any of the following acts:
11

12 (a) Disclosing or making known to anyone other than Defendant's attorneys and
13 retained experts in this litigation, unless pursuant to a valid court order, Plaintiff's
14 confidential, proprietary and trade secret information, or any documents containing such
15 information, including Plaintiff's customer lists and transaction summaries; the names,
16 addresses and telephone numbers of Plaintiff's customers; the dates when Plaintiff's
17 property leases commence and/or expire; the original cost of property leased by Plaintiff to
18 its customers; the residual booked for accounting purposes by Plaintiff on lease
19 transactions; Plaintiff's debt rates in connection with the funding of lease transactions; the
20 methods used by Plaintiff to price its leases; and Plaintiff's anticipated profits from any of
21 its leases; provided, however, that this order does not extend to information which
22 Defendant has derived from publicly available records such as U.C.C. 1 filings and
23 documents filed by Plaintiff with the Securities Exchange Commission ("S.E.C."). Before
24 any information described in this subparagraph is revealed to Defendant's attorneys or
25 retained experts, such individuals shall first be advised of this preliminary injunction and
26 enter into a written confidentiality agreement that they will not use such information for any
27 purposes other than preparing for this litigation.
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(b) Contacting any party, or the representative of any party, in litigation with Plaintiff and informing such party or its representative of Defendant's possession of documents containing Plaintiff's trade secrets and/or their availability through a subpoena. Defendant is specifically prohibited from initiating contact with any such party or representative and revealing that Defendant is in possession of confidential, proprietary or trade secret information regarding Plaintiff as described in subparagraph (a) above. Defendant is further prohibited from volunteering to any such party or representative that Defendant is in possession of confidential, proprietary or trade secret information regarding Plaintiff as described in subparagraph (a) above. If Defendant is contacted by any such party or representative and asked whether it is in possession of trade secret information regarding Plaintiff, Defendant may respond only that it is in possession of documents, including a customer list, that the court has ordered it not to disclose. Defendant is prohibited from responding that such party or representative should serve Defendant with a subpoena or otherwise inviting such party or representative to serve a subpoena on Defendant or its attorneys.

(c) Responding to any subpoena calling for production of documents containing Plaintiff's trade secrets without first notifying Plaintiff promptly upon receipt of the subpoena, such that Plaintiff has time to seek relief and quash the subpoena or obtain some other protective order, if Plaintiff chooses to do so.

IT IS FURTHER ORDERED that notwithstanding this preliminary injunction, Defendant may reveal to the Election Commission information contained in Plaintiff's customer list which specifically refers to Congressman Christopher Cox, provided that Defendant (1) serves written notice to Plaintiff and Congressman Cox at least ten (10) calendar days prior to the submission, and (2) prior to making any such submission, obtains a written confidentiality agreement that the Election Commission will preserve the confidentiality of the information and only use the information in the course of an investigation of Congressman Cox, if any. All

1 information contained in Plaintiff's customer list, except for information that specifically refers to
2 Congressman Cox, must be redacted prior to any submission to the Election Commission as set
3 forth above.

4
5 IT IS FURTHER ORDERED that notwithstanding this preliminary injunction,
6 Defendant may provide a copy of Plaintiff's customer list to the S.E.C. if the customer list is
7 relevant to any lawful investigation being conducted by the S.E.C. and Defendant (1) serves
8 written notice to Plaintiff at least ten (10) calendar days prior to the submission, and (2) prior to
9 making any such submission, obtains a written confidentiality agreement that the S.E.C. will
10 preserve the confidentiality of the information and only use the information in the course of an
11 investigation of Plaintiff, if any.

12
13 IT IS FURTHER ORDERED that on or before ^{December} ~~October~~ 15, 1996, Plaintiff herein
14 shall file a written undertaking in the sum of \$ 25,000.00, as required by Section 529 of the
15 Code of Civil Procedure, for the purpose of indemnifying Defendant for such damages as
16 Defendant may sustain by reason of this preliminary injunction if the Court finally decides that
17 Plaintiff is not entitled thereto.

18
19 IT IS FURTHER ORDERED that the preliminary injunction as set forth above shall
20 issue on Plaintiff's filing a written undertaking in the sum specified above, and that the temporary
21 restraining order issued September 18, 1996, shall remain in effect until the preliminary injunction
22 shall issue.

23
24 DATED: Nov. 16
~~October~~, 1996

25
26 **WILLIAM F. McDONALD**

27 Superior Court Judge
28

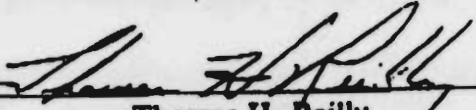
98043866714

1 SUBMITTED BY:

2 R. CRAIG SCOTT & ASSOCIATES

3

4 By



Thomas H. Reilly

5

Attorneys for Plaintiff

6

Amplicon, Inc.

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98043863715

STATEMENT OF DESIGNATION OF COUNSEL

MUR _____

NAME OF COUNSEL: ROBERT J. SUTCLIFFE, ESQ.

FIRM: C/O Cox Congressional Committee *

ADDRESS: P.O. Box 8088

NEWPORT BEACH, CA 92658

TELEPHONE: (213) 624-6860

FAX: ()

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

7-1-97

Date



Signature

RESPONDENT'S NAME: CHRISTOPHER COX

ADDRESS: 2402 RAYBURN BLDG.

WASHINGTON, DC 20515

TELEPHONE: HOME ()

BUSINESS (202) 225-5611

*
601 So. Figueroa Street
48th floor
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98043863716

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PAUL R. WATKINS (1899 - 1973)
DANA LATHAM (1898 - 1974)

FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

SEP 5 9 31 AM '97

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FILE NO. 010950-0000

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TELEPHONE (201) 639-1234
FAX (201) 639-7298

VIA FEDERAL EXPRESS

General Counsel's Office
Federal Election Commission
Washington, D.C. 20463

Attention: F. Andrew Turley, Esq.

Re: MUR 4661

Gentlemen:

In accordance with the written authorization of our client, we respond on behalf of Amplicon, Inc. ("Amplicon") to your letter to Patrick E. Paddon, Amplicon's President, dated July 17, 1997. I appreciate your courtesy in agreeing to extend our response due date to today.

Although your letter indicates that the Federal Election Commission (the "Commission") has "received a complaint which indicates that Amplicon, Inc. may have violated the Federal Election Campaign Act of 1971," the only enclosures you provided to Amplicon indicate that the complaint, made by an attorney named James G. Bohm (formerly a member of the law firm of Lewis, D'Amato, Brisbois & Bisgaard LLP), is directed against United States Congressman Christopher Cox. We assume you have contacted Congressman Cox concerning this matter. We have not spoken with him regarding the complaint by Mr. Bohm and are not responding on Congressman Cox's behalf. In addition, as I discussed with Jennifer Henry in July, the Commission also sent packages to Mr. John Lotz and Ms. Linda Byrnes, who have not been employed by Amplicon for many years. To the extent Mr. Lotz or Ms. Byrnes participated in the transaction complained of by Mr. Bohm, they did so as employees of Amplicon.

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General Counsel's Office
September 5, 1997
Page 2

We have thoroughly reviewed the materials enclosed with your July 17, 1997 letter. The only explanation of the nature of Mr. Bohm's complaint is contained in the second paragraph of his letter. It reads as follows:

"Accordingly, I would like to make a complaint against Representative Christopher Cox, as we have received information in discovery in the Amplicon v. Nature's Best, Orange County Superior Court Case No. 75-10-77 matter, which leads me to conclude that he received an interest-free loan. Enclosed herewith are documents produced by Amplicon in response to a Court Order which I believe indicate that Christopher Cox received an interest-free loan from Amplicon for certain computer goods. He received this interest-free loan while he was a Congressman."

At the Commission's insistence, Mr. Bohm was required to make his accusation under oath. Mr. Bohm made the foregoing accusation "under penalty of perjury under the laws of California and the United States of America."

This letter responds to Mr. Bohm's stated "complaint against Representative Christopher Cox." It does not respond to the slanderous allegations made by Mr. Bohm in the March 11, 1997 letter to Mr. Sean Berry, which appear to have nothing to do with his complaint to the Commission.

The documents apparently supplied to you by Mr. Bohm do not reflect an interest-free loan (or any loan whatsoever) by Amplicon to Congressman Cox. Amplicon has never loaned Congressman Cox any money, either before or after he became a Congressman. The only transaction reflected in the documents supplied to you by Mr. Bohm deal with a small lease transaction entered into between Amplicon and Congressman Cox in 1988 for some used word processing equipment. Because the transaction took place almost nine years ago, Amplicon has had some difficulty retrieving all of its records concerning the transaction. Nevertheless, in an effort to provide the Commission with the facts necessary to determine the lack of merit of Mr. Bohm's accusations, we can provide you with the following information.

On or about October 1, 1988, Christopher Cox leased a used Epson Equity Plus II personal computer and a used Epson Monitor for \$20 per month on a month-to-month basis. To the best of Amplicon's knowledge, this computer and monitor were used property which Amplicon had previously leased to another customer and which had been returned at the end of the other customer's lease. Hence, on Amplicon's internal documents, the property leased to Congressman Cox was shown at zero cost to Amplicon because Amplicon did not need to purchase or borrow money to purchase this particular equipment. Thereafter, Congressman Cox was billed for and paid Amplicon \$20 per month plus sales tax and, where applicable, late charges.

In January 1991, Amplicon's records indicate the original Equity Plus II computer and monitor were replaced by 2 Epson Equity III personal computers and 2 Hewlett Packard.

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General Counsel's Office
September 5, 1997
Page 3

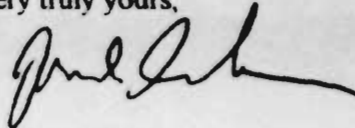
Laserjet Printers which were also subject to a month-to-month lease for \$20 per month under the same lease number. To the best of Amplicon's knowledge, the original word processing equipment had no value and was either discarded by Congressman Cox or returned to Amplicon. The replacement property also appears to have been used word processing equipment with nominal or no value to Amplicon.

Amplicon's final monthly bill for Lease No. OL3328-1 was dated 2/1/94. In all, Congressman Cox's total lease payments were \$1280.00 (\$560.00 from 10/1/88 through 1/91 for the Equity Plus II and monitor, and \$720.00 from 2/1/91 through 2/94 for the Equity III personal computers and printers). He was also billed and paid an additional \$89.30 in late charges, plus the monthly sales tax on the monthly payments.

In approximately May of 1994, Congressman Cox contacted Amplicon and indicated the leased equipment was of no further use to him, and he asked for instructions as to what to do with the equipment. As the equipment had no value to Amplicon, Amplicon agreed to sell the equipment to Congressman Cox for \$1.00, after which Amplicon understands Congressman Cox discarded the remaining equipment. This is not uncommon, in that Amplicon typically has no use for obsolete equipment, and having Congressman Cox discard the equipment was less costly than having Amplicon pick up and discard the equipment on its own.

Mr. Bohm is well aware that the transaction reflected in the documents he submitted reflect a lease transaction by which Congressman Cox was billed for and paid monthly lease payments for approximately six years. Mr. Bohm knows there was never a loan of any kind by Amplicon to Congressman Cox, let alone any so-called "interest-free" loan. On behalf of Amplicon, we respectfully request that Mr. Bohm's complaint be rejected and that the Commission not take any action in pursuit of that complaint. Of course, if you have any questions regarding the transaction or any of the documents submitted to you by Mr. Bohm, please contact me and we will be happy to provide that information to you.

Very truly yours,



Jon D. Anderson
of LATHAM & WATKINS

cc: Ms. Jennifer Henry
Mr. Patrick E. Paddon
Neil G. Kenduck, Esq.

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BEFORE THE FEDERAL ELECTION COMMISSION

FEB 11 3 17 PM '93

In the Matter of

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**CASE CLOSURES UNDER
ENFORCEMENT PRIORITY**

GENERAL COUNSEL'S REPORT

I. INTRODUCTION.

The cases listed below have been identified as either stale or of low priority based upon evaluation under the Enforcement Priority System (EPS). This report is submitted to recommend that the Commission no longer pursue these cases.

II. CASES RECOMMENDED FOR CLOSURE.

A. Cases Not Warranting Further Action Relative to Other Cases Pending Before the Commission

EPS was created to identify pending cases which, due to the length of their pendency in inactive status or the lower priority of the issues raised in the matters relative to others presently pending before the Commission, do not warrant further expenditure of resources. Central Enforcement Docket (CED) evaluates each incoming matter using Commission-approved criteria which results in a numerical rating of each case.

Closing cases permits the

Commission to focus its limited resources on more important cases presently

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pending before it. Based upon this review, we have identified 16 cases that do not warrant further action relative to other pending matters.¹ The attachment to this report contains summaries of each case, the EPS rating, and the factors leading to assignment of a low priority and recommendation not to further pursue the matter.

B. Stale Cases

Effective enforcement relies upon the timely pursuit of complaints and referrals to ensure compliance with the law. Investigations concerning activity more remote in time usually require a greater commitment of resources, primarily due to the fact that the evidence of such activity becomes more difficult to develop as it ages. Focusing investigative efforts on more recent and more significant activity also has a more positive effect on the electoral process and the regulated community. In recognition of this fact, EPS provides us with the means to identify those cases which remained unassigned for a significant period due to a lack of staff resources for effective investigation. The utility of commencing an investigation declines as these cases age, until they reach a point when activation of a case would not be an efficient use of the Commission's resources.

¹ These cases are: MUR 4631 (Petro/McClure); MUR 4661 (Caz and Amplicon, Inc.); MUR 4667 (Specter & Greenwood); MUR 4668 (Schakowsky for Congress); MUR 4672 (Friends of John O'Toole); MUR 4673 (Papan for Assembly); MUR 4676 (Warren County Democrats Committee); MUR 4677 (Patrick Kennedy); MUR 4681 (Jack Black); MUR 4683 (Janice Schakowsky for Congress); MUR 4684 (Spartanburg County Republicans); MUR 4694 (Jan Schakowsky for Congress); MUR 4695 (Schakowsky for Congress); MUR 4696 (Janice Schakowsky for Congress); MUR 4703 (Dumont Institute / Robert McGee); and Pre-MUR 356 (Pritzler for Congress).

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We have identified cases which have remained on the Central Enforcement Docket for a sufficient period of time to render them stale. We recommend 27 of these cases be closed.³ Nine of these cases were part of the so-called "Major 96" cases that have not been able to be activated due to a lack of resources to effectively pursue them in a timely fashion.⁴ Since the time period rendering them stale has now passed, we recommend their closure at this time.

We recommend that the Commission exercise its prosecutorial discretion and direct closure of the cases listed below, effective February 24, 1998. Closing

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³ These cases are: MUR 4350 (Republican Party of Minnesota); MUR 4355 (Aqua-Lessure Industries, Inc.); MUR 4372 (Nebraska Democratic Party); MUR 4394 (Americans for Term Limits); MUR 4472 (Committee to Elect Winston); MUR 4483 (Nebraska Democratic State Central Committee); MUR 4504 (NH Democratic State Party Committee); MUR 4507 (People for Boschwitz); MUR 4509 (Villstone for Senate); MUR 4565 (Bell for Congress); MUR 4570 (Congresswoman Andrea Sraustrod); MUR 4571 (Sylvan for Congress Committee); MUR 4572 (Friends of Dick B. Durbin); MUR 4575 (Dana Corrington); MUR 4585 (Hughes for Congress Committee); MUR 4589 (Congressman Bart Gordon); MUR 4592 (Iowa Public Trialism); MUR 4593 (Public Interest Institute); MUR 4599 (Bruce W. Haponowicz); MUR 4601 (Charter Nation of Oklahoma); MUR 4602 (WFSB-TV Channel 3); MUR 4604 (Dana Corrington); MUR 4605 (Christian Coalition); Pre-MUR 346 (Coalition of Politically Active Christians); RAD 96NF-09 (O'Sullivan for Congress); RAD 96L-12 (Alaska Democratic Party); and RAD 97NF-02 (Zien for Congress).

⁴ These cases are: MUR 4350 (Republican Party of Minnesota); MUR 4372 (Nebraska Democratic Party); MUR 4394 (Americans for Term Limits); MUR 4472 (Committee to Elect Winston); MUR 4483 (Nebraska Democratic State Central Committee); MUR 4504 (NH Democratic State Party Committee); MUR 4507 (People for Boschwitz); MUR 4509 (Villstone for Senate); and MUR 4565 (Bell for Congress).

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these cases as of this date will permit CED and the Legal Review Team the necessary time to prepare closing letters and case files for the public record.

III. RECOMMENDATIONS.

A. Decline to open a MUR, close the file effective February 24, 1998, and approve the appropriate letters in the following matters:

- 1. RAD 96NF-09
- 2. RAD 96L-12
- 3. RAD 97NF-02
- 4. Pre-MUR 346
- 5. Pre-MUR 356

B. Take no action, close the file effective March 2, 1998, and approve the appropriate letters in the following matters:

- 1. MUR 4350
- 2. MUR 4355
- 3. MUR 4372
- 4. MUR 4394
- 5. MUR 4472
- 6. MUR 4483
- 7. MUR 4504
- 8. MUR 4507
- 9. MUR 4509
- 10. MUR 4565
- 11. MUR 4570
- 12. MUR 4571
- 13. MUR 4572
- 14. MUR 4575
- 15. MUR 4585
- 16. MUR 4589
- 17. MUR 4592
- 18. MUR 4593
- 19. MUR 4599
- 20. MUR 4601
- 21. MUR 4602
- 22. MUR 4604
- 23. MUR 4605
- 24. MUR 4631
- 25. MUR 4661
- 26. MUR 4667
- 27. MUR 4668
- 28. MUR 4672
- 29. MUR 4673
- 30. MUR 4676
- 31. MUR 4677
- 32. MUR 4681
- 33. MUR 4683
- 34. MUR 4684
- 35. MUR 4694
- 36. MUR 4695
- 37. MUR 4696
- 38. MUR 4703

2/1/98
Date

Lawrence M. Noble
General Counsel

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FEDERAL ELECTION COMMISSION
Washington, DC 20463

MEMORANDUM

TO: LAWRENCE M. NOBLE
GENERAL COUNSEL

FROM: MARJORIE W. EMMONS/LISA R. DAVIS
COMMISSION SECRETARY

DATE: FEBRUARY 19, 1998

SUBJECT: Case Closures Under Enforcement Priority. General
Counsel's Report dated February 11, 1998.



The above-captioned document was circulated to the Commission
on Thursday, February 12, 1998

Objection(s) have been received from the Commissioner(s) as
indicated by the name(s) checked below:

Commissioner Aikens	—
Commissioner Elliott	—
Commissioner McDonald	<u>XXX</u>
Commissioner McGarry	—
Commissioner Thomas	<u>XXX</u>

This matter will be placed on the meeting agenda for
Tuesday, February 24, 1998

Please notify us who will represent your Division before the Commission on this
matter.

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) Agenda Document
Case Closures Under) No. X98-13
Enforcement Priority)

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on February 24, 1998, do hereby certify that the Commission took the following actions with respect to Agenda Document No. X98-13:

1. Failed in a vote of 3-2 to pass a motion to approve the General Counsel's recommendations, subject to amendment of the closing date in recommendation A to read March 2, 1998, and subject to deletion of those cases listed in footnote 4 on Page 3 of the staff report.

Commissioners McDonald, McGarry, and Thomas voted affirmatively for the motion. Commissioners Aikens and Elliott dissented.

2. Decided by a vote of 5-0 to

A. Decline to open a MUR, close the file effective March 2, 1998, and approve the appropriate letters in the following matters:

- | | |
|----------------|----------------|
| 1. RAD 96NF-09 | 4. Pre-MUR 346 |
| 2. RAD 96L-12 | 5. Pre-MUR 356 |
| 3. RAD 97NF-02 | |

(continued)

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B. Take no action, close the file effective March 2, 1998, and approve the appropriate letters in the following matters:

- | | |
|--------------|--------------|
| 1. MUR 4350 | 20. MUR 4601 |
| 2. MUR 4355 | 21. MUR 4602 |
| 3. MUR 4372 | 22. MUR 4604 |
| 4. MUR 4394 | 23. MUR 4605 |
| 5. MUR 4472 | 24. MUR 4631 |
| 6. MUR 4483 | 25. MUR 4661 |
| 7. MUR 4504 | 26. MUR 4667 |
| 8. MUR 4507 | 27. MUR 4668 |
| 9. MUR 4509 | 28. MUR 4672 |
| 10. MUR 4565 | 29. MUR 4673 |
| 11. MUR 4570 | 30. MUR 4676 |
| 12. MUR 4571 | 31. MUR 4677 |
| 13. MUR 4572 | 32. MUR 4681 |
| 14. MUR 4575 | 33. MUR 4683 |
| 15. MUR 4585 | 34. MUR 4684 |
| 16. MUR 4589 | 35. MUR 4694 |
| 17. MUR 4592 | 36. MUR 4695 |
| 18. MUR 4593 | 37. MUR 4696 |
| 19. MUR 4599 | 38. MUR 4703 |

Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

2-25-98
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 2, 1998

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

James G. Bohm, Esq.
Lewis, D'Amato, Brisbois & Bisgaard LLP
Suite 1400
650 Town Center Drive
Costa Mesa, CA 92626-9200

RE: MUR 4661

Dear Mr. Bohm:

On July 9, 1997, the Federal Election Commission received your complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended ("the Act").

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no action against the respondents. See attached narrative. Accordingly, the Commission closed its file in this matter on March 2, 1998. This matter will become part of the public record within 30 days.

The Act allows a complainant to seek judicial review of the Commission's dismissal of this action. See 2 U.S.C. § 437g(a)(8).

Sincerely,

A handwritten signature in black ink, appearing to read "F. Andrew Turley".

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Attachment
Narrative

98043863727

**MUR 4661
COX AND AMPLICON, INC.**

James G. Bohm alleges that Amplicon, Inc., ("Amplicon") made unlawful corporate contributions to the Christopher Cox Congressional Committee (the "Committee") from October 1988 to 1994 by providing the Committee with the use of computers and printers at no cost. To support his complaint, Mr. Bohm provided documentation obtained from a civil lawsuit involving Amplicon which purported to show that the Committee rented two computers and two laser printers for which usual rental costs and late fees were not charged.

Robert Sutcliffe, counsel for Mr. Cox, responds on behalf of the Committee. He denies any wrongdoing. Mr. Sutcliffe states that the documentation accompanying the complaint shows only that the Committee leased a used, out-of-service personal computer and printer from Amplicon for \$20 per month; that the Committee made over \$1,200 in periodic payments to Amplicon, including applicable taxes and fees; and that the Committee purchased this used equipment for its salvage value. Committee reports show expenditures of approximately \$20/month for computer rental totaling approximately \$1,400 over the period in question.

Amplicon responds that it never loaned Cox any money, either before or after he became a Congressman. Amplicon acknowledges that it leased a used computer and printer to Cox beginning in 1988, for \$20 per month on a month by month basis, though it advised that this equipment was previously used and leased to Cox at no cost to the corporation. It further states that this out-dated equipment was later replaced with updated hardware, which was leased to the Committee under the same agreement until May of 1994, when the Committee bought out the lease and disposed of the equipment.

This matter is less significant relative to other matters pending before the Commission.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 2, 1998

Jon D. Anderson, Esq.
Latham & Watkins
650 Town Center Drive, Suite 2000
Costa Mesa, CA 92626

RE: MUR 4661
Amplicon, Inc., John Lotz, and Lynda
Byrnes

Dear Mr. Anderson:

On July 17, 1997, the Federal Election Commission notified your clients of a complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended. A copy of the complaint was enclosed with that notification.

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no action against your clients. See attached narrative. Accordingly, the Commission closed its file in this matter on March 2, 1998.

The confidentiality provisions of 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record prior to receipt of your additional materials, any permissible submissions will be added to the public record when received.

If you have any questions, please contact Jennifer H. Boyt on our toll-free number, (800)-424-9530. Our local number is (202) 694-1650.

Sincerely,

F. Andrew Tarley
Supervisory Attorney
Central Enforcement Docket

Attachment
Narrative

98043863729

**MUR 4661
COX AND AMPLICON, INC.**

James G. Bohm alleges that Amplicon, Inc., ("Amplicon") made unlawful corporate contributions to the Christopher Cox Congressional Committee (the "Committee") from October 1988 to 1994 by providing the Committee with the use of computers and printers at no cost. To support his complaint, Mr. Bohm provided documentation obtained from a civil lawsuit involving Amplicon which purported to show that the Committee rented two computers and two laser printers for which usual rental costs and late fees were not charged.

Robert Sutcliffe, counsel for Mr. Cox, responds on behalf of the Committee. He denies any wrongdoing. Mr. Sutcliffe states that the documentation accompanying the complaint shows only that the Committee leased a used, out-of-service personal computer and printer from Amplicon for \$20 per month; that the Committee made over \$1,200 in periodic payments to Amplicon, including applicable taxes and fees; and that the Committee purchased this used equipment for its salvage value. Committee reports show expenditures of approximately \$20/month for computer rental totaling approximately \$1,400 over the period in question.

Amplicon responds that it never loaned Cox any money, either before or after he became a Congressman. Amplicon acknowledges that it leased a used computer and printer to Cox beginning in 1988, for \$20 per month on a month by month basis, though it advised that this equipment was previously used and leased to Cox at no cost to the corporation. It further states that this out-dated equipment was later replaced with updated hardware, which was leased to the Committee under the same agreement until May of 1994, when the Committee bought out the lease and disposed of the equipment.

This matter is less significant relative to other matters pending before the Commission.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 2, 1998

Robert J. Sutcliffe, Esq.
c/o Cox Congressional Committee
P.O. Box 8088
Newport Beach, CA 92658

RE: MUR 4661
Honorable Christopher Cox

Dear Mr. Sutcliffe:

On July 17, 1997, the Federal Election Commission notified your client of a complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended. A copy of the complaint was enclosed with that notification.

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no action against your client. See attached narrative. Accordingly, the Commission closed its file in this matter on March 2, 1998.

The confidentiality provisions of 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record prior to receipt of your additional materials, any permissible submissions will be added to the public record when received.

If you have any questions, please contact Jennifer H. Boyd on our toll-free number, (800)-424-9530. Our local number is (202) 694-1650.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Andrew Turley".

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Attachment
Narrative

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MUR 4661

COX AND AMPLICON, INC.

James G. Bohm alleges that Amplicon, Inc., ("Amplicon") made unlawful corporate contributions to the Christopher Cox Congressional Committee (the "Committee") from October 1988 to 1994 by providing the Committee with the use of computers and printers at no cost. To support his complaint, Mr. Bohm provided documentation obtained from a civil lawsuit involving Amplicon which purported to show that the Committee rented two computers and two laser printers for which usual rental costs and late fees were not charged.

Robert Sutcliffe, counsel for Mr. Cox, responds on behalf of the Committee. He denies any wrongdoing. Mr. Sutcliffe states that the documentation accompanying the complaint shows only that the Committee leased a used, out-of-service personal computer and printer from Amplicon for \$20 per month; that the Committee made over \$1,200 in periodic payments to Amplicon, including applicable taxes and fees; and that the Committee purchased this used equipment for its salvage value. Committee reports show expenditures of approximately \$20/month for computer rental totaling approximately \$1,400 over the period in question.

Amplicon responds that it never loaned Cox any money, either before or after he became a Congressman. Amplicon acknowledges that it leased a used computer and printer to Cox beginning in 1988, for \$20 per month on a month by month basis, though it advised that this equipment was previously used and leased to Cox at no cost to the corporation. It further states that this out-dated equipment was later replaced with updated hardware, which was leased to the Committee under the same agreement until May of 1994, when the Committee bought out the lease and disposed of the equipment.

This matter is less significant relative to other matters pending before the Commission.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 2, 1998

David W. Syme, Treasurer
Christopher Cox Congressional Committee
P.O. Box 8088-C
Newport Beach, CA 92658

RE: MUR 4661

Dear Mr. Syme:

On July 17, 1997, the Federal Election Commission notified you of a complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended. A copy of the complaint was enclosed with that notification.

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no action against Christopher Cox Congressional Committee and you, as treasurer. See attached narrative. Accordingly, the Commission closed its file in this matter on March 2, 1998.

The confidentiality provisions of 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record prior to receipt of your additional materials, any permissible submissions will be added to the public record when received.

If you have any questions, please contact Jennifer H. Boyd on our toll-free number, (800)-424-9530. Our local number is (202) 694-1650.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Andrew Turley".

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Attachment
Narrative

98043865733

MUR 4661

COX AND AMPLICON, INC.

James G. Bohm alleges that Amplicon, Inc., ("Amplicon") made unlawful corporate contributions to the Christopher Cox Congressional Committee (the "Committee") from October 1988 to 1994 by providing the Committee with the use of computers and printers at no cost. To support his complaint, Mr. Bohm provided documentation obtained from a civil lawsuit involving Amplicon which purported to show that the Committee rented two computers and two laser printers for which usual rental costs and late fees were not charged.

Robert Sutcliffe, counsel for Mr. Cox, responds on behalf of the Committee. He denies any wrongdoing. Mr. Sutcliffe states that the documentation accompanying the complaint shows only that the Committee leased a used, out-of-service personal computer and printer from Amplicon for \$20 per month; that the Committee made over \$1,200 in periodic payments to Amplicon, including applicable taxes and fees; and that the Committee purchased this used equipment for its salvage value. Committee reports show expenditures of approximately \$20/month for computer rental totaling approximately \$1,400 over the period in question.

Amplicon responds that it never loaned Cox any money, either before or after he became a Congressman. Amplicon acknowledges that it leased a used computer and printer to Cox beginning in 1988, for \$20 per month on a month by month basis, though it advised that this equipment was previously used and leased to Cox at no cost to the corporation. It further states that this out-dated equipment was later replaced with updated hardware, which was leased to the Committee under the same agreement until May of 1994, when the Committee bought out the lease and disposed of the equipment.

This matter is less significant relative to other matters pending before the Commission.

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FEDERAL ELECTION COMMISSION
WASHINGTON DC 20463

THIS IS THE END OF MUR # 4661
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