**FEC FORM 3X**

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Stonewall Democratic Club

ADDRESS (number and street) ▼ 801 S. Glenoaks Blvd., Ste. 211

Check if different than previously reported. (ACC)

Burbank | CA | 91502 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00323923

CITY ▲ | STATE ▲ | ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

| | | | |
|---|---|---|---|
| Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (M13) |

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

Election on _____ in the State of _____

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

Election on _____ in the State of _____

5. Covering Period 07 01 2002 through 09 30 2002

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 Kinde Durkee

Signature of Treasurer Electronically Filed by Kinde Durkee Date 07 23 2003

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

| Office Use Only | | | **FEC FORM 3X** (Revised 1/2001) |
|---|---|---|---|

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)



Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 07 01 2002 To: 09 30 2002

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2002 | | 11822.51 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 13824.82 | |
| (c) Total Receipts (from Line 19) ..... | 7321.17 | 23318.52 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 21145.99 | 35141.03 |
| 7. Total Disbursements (from Line 30) ..... | 8955.23 | 22950.27 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 12190.76 | 12190.76 |
| 9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D) ..... | .00 | |
| 10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001) 

Write or Type Committee Name

Stonewall Democratic Club

Report Covering the Period: From: 07 01 2002 To: 09 30 2002

| 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) ..... | 200.00 | |
| (ii) Unitemized ..... | 275.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 475.00 | 6777.00 |
| (b) Political Party Committees ..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) ..... | 1000.00 | 3400.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶ | 1475.00 | 10177.00 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 0.00 | 0.00 |
| 13. All Loans Received ..... | 0.00 | 0.00 |
| 14. Loan Repayments Received ..... | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4) ..... | 190.00 | 190.00 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees ..... | 0.00 | 0.00 |
| 17. Other Federal Receipts Dividends, Interest, etc.) ..... | 0.00 | 0.00 |
| 18. Transfers from Nonfederal Account for Joint Activity ..... | 5656.17 | 12951.52 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶ | 7321.17 | 23318.52 |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶ | 1665.00 | 10367.00 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC **Form 3X** (Revised 1/2001)



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 1648.31 | 4097.61 |
| (ii) Non-Federal Share | 7167.22 | 18256.55 |
| (b) Other Federal Operating Expenditures | 139.70 | 596.11 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 8955.23 | 22950.27 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 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 Lines 28(a), (b), and (c)) ▶ | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶ | 8955.23 | 22950.27 |
| 31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶ | 1788.01 | 4693.72 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans) from Line 11(d), page 3) | 1475.00 | 10177.00 |
| 33. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32) | 1475.00 | 10177.00 |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶ | 1788.01 | 4693.72 |
| 36. Offsets to Operating Expenditures (from Line 15, page 3) | 190.00 | 190.00 |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶ | 1598.01 | 4503.72 |

# SCHEDULE A (FEC Form 3X)
# ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 19

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.
Full Name (Last, First, Middle Initial)
Julie Summers

Mailing Address
1425 N Crescent Heights #307

City: Los Angeles
State: CA
Zip Code: 90046

FEC ID number of contributing federal political committee.

Name of Employer: Julie D Summers
Occupation: Real Estate

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
M M D D Y Y Y Y
09 26 2002

Amount of Each Receipt this Period
200.00

Transaction ID: SA11ai00000000184634

B.

C.

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) ..... ▶ | **200.00** |
| **TOTAL** This Period (last page this line number only) ..... ▶ | **200.00** |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 19

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

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.
Full Name (Last, First, Middle Initial)
West Hollywood Democratic Club Fed

Mailing Address
PO Box 691005

City: West Hollywood
State: CA
Zip Code: 90069

FEC ID number of contributing federal political committee: C00352211

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
M M D D Y Y Y Y
09 26 2002

Amount of Each Receipt this Period
1000.00

Transaction ID: SA11c000000000184630

B.

C.

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) ..... ▶ | **1000.00** |
| **TOTAL** This Period (last page this line number only) ..... ▶ | **1000.00** |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 19

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

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.
Full Name (Last, First, Middle Initial)
Christopher Street West Association Inc

Mailing Address
7551 Sunset Blvd Ste 201

City: West Hollywood
State: CA
Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
190.00

Date of Receipt
M M D D Y Y Y Y
09 03 2002

Amount of Each Receipt this Period
190.00

Transaction ID: SA15000000000001 84627

B.

C.

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) ..... ▶ | **190.00** |
| **TOTAL** This Period (last page this line number only) ..... ▶ | **190.00** |

# SCHEDULE H1 (FEC Form 3X)

## METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

USE ONLY ONE SECTION

Transaction ID: H100000000000000008

### A. NATIONAL PARTY COMMITTEES

**FIXED FEDERAL PERCENTAGE** (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

### B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... ..... %

Actual Direct Candidate Support – Non-Federal .....

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

### C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

**FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... ..... %

Actual Direct Candidate Support – Non-Federal .....

### D. STATE AND LOCAL PARTY COMMITTEES

**BALLOT COMPOSITION**

Check all Offices appearing on the next Genral Election Ballot:

| | | | NUMBER OF POINTS |
|---|---|---|---|
| 1. President ..... | ☐ | (1 point) ..... | |
| 2. U.S. Senate ..... | ☐ | (1 point) ..... | |
| 3. U.S. Congress ..... | X | (1 point) ..... | 1 |
| 4. SUBTOTAL -- Federal (ADD 1, 2, AND 3) | | | 1 |
| 5. Governor ..... | X | (1 point) ..... | 1 |
| 6. Other Statewide Office(s) ..... | X | (1 point or 2 Points) .. | 2 |
| 7. State Senate ..... | X | (1 point) ..... | 1 |
| 8. State Representative ..... | X | (1 point) ..... | 1 |
| 9. Local Candidates ..... | X | (1 point or 2 Points) .. | 2 |
| 10. Extra Non-Federal Point ..... | X | (1 point) ..... | 1 |
| 11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10) ..... | | | 8 |
| 12. TOTAL POINTS (Line 4 plus Line 11) ..... | | | 9 |

**FEDERAL ALLOCATION** = Line 4 divided by Line 12 ..... 11.00 %

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



NAME OF COMMITTEE (In Full)

**Stonewall Democratic Club**

**ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT
**Stoney Awards 2002**

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

| FEDERAL % | NON-FEDERAL % |
|---|---|
| 50.00 % | 50.00 % |

**Transaction ID:**
H20D00000D0000D000758

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Stonewall Democratic Club Issues And A | 07 31 2002 | 1069.31 |

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive ..... 1069.31 H3000OA001000018459 1

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Stonewall Democratic Club Issues And A | 08 30 2002 | 101.44 |

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive ..... 101.44 H3000A001000018462 3

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Stonewall Democratic Club Issues And A | 09 30 2002 | 3615.42 |

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive ..... 3615.42 H3000A001000018612 6

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support ..... 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS



NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Stonewall Democratic Club Issues And A | 09 30 2002 | 870.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 0.00 | H30000A0010000186127 |
| ii) Direct Fundraising (List Events-Amout For Each) | DIRECT FUNDRAISING AMOUNT | |
| a) Stoney Awards 2001 | 870.00 | H30000D0010000186127 |
| b) | | |
| c) | | |
| d) | | |
| e) Total Amount Transferred For Direct Fundraising .. | 870.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amout For Each) | EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT | |
| a) | | |
| b) | | |
| c) | | |
| d) | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support ..... | 0.00 | |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | |
|---|---|
| TOTAL This Period (Administrative/Voter Drive Amount) ..... | 4786.17 |
| TOTAL This Period (Direct Fundraising Amount) ..... | 870.00 |
| TOTAL This Period (Exempt Activity/Direct Candidate Support) ..... | 0.00 |
| TOTAL This Period (Total Amount Transferred) ..... | 5656.17 |

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



NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
A-1 Copy Cat Printing

Mailing Address
16025 Ventura Bl #100

City: Encino | State: CA | Zip Code: 91436

Purpose/Event:
003 /Admin

Description: Member Satisfaction Survey Cards

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11218.86

Date: 07 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2.38 | | 19.27 | | 21.65 |

Transaction ID: H4000000000000176907

A. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address
12777 Victory Blvd

City: North Hollywood | State: CA | Zip Code: 91606

Purpose/Event:
003 /Admin

Description: Posters

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11491.45

Date: 07 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 30.01 | | 242.78 | | 272.79 |

Transaction ID: H4000000000000176906

A. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address
12777 Victory Blvd

City: North Hollywood | State: CA | Zip Code: 91606

Purpose/Event:
001 /Admin

Description: Printing/Copying

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11632.49

Date: 07 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.51 | | 125.53 | | 141.04 |

Transaction ID: H4000000000000176912

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 47.90 | | 387.58 | | 435.48 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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



NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address
12777 Victory Blvd

City: North Hollywood | State: CA | Zip Code: 91606

Purpose/Event: 001 /Admin

Description: Copies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11670.59

Date: 09 03 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.19 | | 33.91 | | 38.10 |

Transaction ID: H4000000000000187201

A. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address
12777 Victory Blvd

City: North Hollywood | State: CA | Zip Code: 91606

Purpose/Event: 001 /Admin

Description: Postage

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11855.59

Date: 09 19 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 20.35 | | 164.65 | | 185.00 |

Transaction ID: H4000000000000187210

A. Full Name (Last, First, Middle Initial)
Pamela Cooke

Mailing Address
10256 Chrysanthemum Ln

City: Los Angeles | State: CA | Zip Code: 90077

Purpose/Event: 001 /Admin

Description: Rentals, Postage

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 12478.59

Date: 07 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 68.53 | | 554.47 | | 623.00 |

Transaction ID: H4000000000000176911

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 93.07 | | 753.03 | | 846.10 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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



NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address
801 S Glendale Bl #211

City: Burbank | State: CA | Zip Code: 91502

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Accounting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 12673.83

Date: 07 29 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.48 | | 173.76 | | 195.24 |

Transaction ID: H4000000000000187196

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address
801 S Glendale Bl #211

City: Burbank | State: CA | Zip Code: 91502

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Accounting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 12942.42

Date: 09 27 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 29.54 | | 239.05 | | 268.59 |

Transaction ID: H4000000000000187214

A. Full Name (Last, First, Middle Initial)
Nancy Fehlsson

Mailing Address
10256 Chrysanthemum Ln

City: Los Angeles | State: CA | Zip Code: 90077

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Internet Website

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13242.32

Date: 07 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 32.99 | | 266.91 | | 299.90 |

Transaction ID: H4000000000000176910

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.01 | | 679.72 | | 763.73 |

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

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



NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Maxine Goodman

Mailing Address
9005 Cynthia St #201

City: West Hollywood | State: CA | Zip Code: 90069

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13454.32

Date: 09 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 23.32 | | 188.68 | | 212.00 |

Transaction ID: H4000000000000187213

A. Full Name (Last, First, Middle Initial)
Pacific Bell

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Phone Bills

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13496.68

Date: 07 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.66 | | 37.70 | | 42.36 |

Transaction ID: H4000000000000176909

A. Full Name (Last, First, Middle Initial)
Pacific Bell

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13539.38

Date: 08 14 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.70 | | 38.00 | | 42.70 |

Transaction ID: H4000000000000187197

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 32.68 | | 264.38 | | 297.06 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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



NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Pacific Bell

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388

Purpose/Event:
001 /Admin

Description: Telephone Service

ORG / Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13582.42

Date: 09 11 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.73 | | 38.31 | | 43.04 |

Transaction ID: H4000000000000187204

A. Full Name (Last, First, Middle Initial)
Pacific Bell Political Accounts

Mailing Address
888 Folsom St #1123

City: San Francisco | State: CA | Zip Code: 94107

Purpose/Event:
001 /Admin

Description: Deposit & Installation

ORG / Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 14173.84

Date: 09 17 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 65.06 | | 526.36 | | 591.42 |

Transaction ID: H4000000000000187209

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

Mailing Address
1755 N Highland Av

City: Los Angeles | State: CA | Zip Code: 90028

Purpose/Event:
003 /Stoney Awards 2002

Description: Deposit for Stoney Awards

ORG / Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1000.00

Date: 09 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 500.00 | | 500.00 | | 1000.00 |

Transaction ID: H4000000000000187211

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 569.79 | | 1064.67 | | 1634.46 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Sally Gilson Trust C/O Robert Harrison, Attorney

Mailing Address
6300 Wilshire Bl #1010

City: Los Angeles | State: CA | Zip Code: 90048

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18163.84

Date: 09 05 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 438.90 | | 3551.10 | | 3990.00 |

Transaction ID: H4000000000000187202

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
505 S Flower

City: Los Angeles | State: CA | Zip Code: 90009

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18272.54

Date: 06 15 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 11.96 | | 96.74 | | 108.70 |

Transaction ID: H4000000000000187198

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
505 S Flower

City: Los Angeles | State: CA | Zip Code: 90009

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Postage

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1740.00

Date: 09 12 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 370.00 | | 370.00 | | 740.00 |

Transaction ID: H4000000000000187206

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 820.86 | | 4017.84 | | 4838.70 |

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

| FEDERAL SHARE | NON-FEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| 1648.31 | | 8815.53 |

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 7167.22