REICH, ADELL, CROST & CVITAN
A PROFESSIONAL LAW CORPORATION

501 SHATTO PLACE, SUITE 100
LOS ANGELES, CALIFORNIA 90020-1792
(213) 386-3860
FAX (213) 386-5583

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 1 1 02 PM '97

JULIUS MEL REICH
HIRSCH ADELL
PAUL CROST
ALEXANDER B. CVITAN
MARIANNE REINHOLD
J. DAVID SACKMAN
LAURENCE S. ZAKSON
MARSHA M. HAMASAKI
ESTEBAN LIZARDO
PAUL E. HARRIS II
ALLEN K. TANITA
CARLOS R. PEREZ
DARREN J. GOODMAN

July 31, 1997

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Stonewall Democratic Club

Dear Sir or Madam:

Enclosed is the original FEC Form 3X covering the period from January 1, 1997 through June 30, 1997.

Very truly yours,

Laurence S. Zakson
of REICH, ADELL, CROST & CVITAN

LSZ:caw
Enclosures

cc: California Secretary of State

43985.01

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 1 1 02 PM '97

1. NAME OF COMMITTEE (in full)
Stonewall Democratic Club

ADDRESS (number and street) ☐ Check if different than previously reported
7985 Santa Monica Blvd., #325

CITY, STATE and ZIP CODE
West Hollywood, CA 90069

2. FEC IDENTIFICATION NUMBER
C00323923

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☒ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ 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 _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/1/97 through 6/30/97		
6. (a) Cash on Hand January 1, 1997		$1387.45
(b) Cash on Hand at Beginning of Reporting Period	$1387.45	
(c) Total Receipts (from Line 19)	$2225.31	$2225.31
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$3612.76	$3612.76
7. Total Disbursements (from Line 30)	$3041.38	$3041.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 571.38	$ 571.38
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)	$ 196.41	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Signature of Treasurer: [signature]

Date: 7/28/97

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

FEC FORM 3X
(revised 9/93)

FE6AN089

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X (revised 1/1/91)

NAME OF COMMITTEE: Stonewall Democratic Club

REPORT COVERING PERIOD FROM: 1/1/97 TO: 6/30/97

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	200.00	200.00	11(a)(i)
ii. Unitemized	1065.00	1065.00	11(a)(ii)
iii. Total (add i and ii) ➤	1265.00	1265.00	11(a)(iii)
b. Political Party Committees	-0-	-0-	11(b)
c. Other Political Committees (such as PACs)	-0-	-0-	11(c)
d. Total Contributions (add a iii, b and c) ➤	1265.00	1265.00	11(d)
12. Transfers From Affiliated/Other Party Committees	-0-	-0-	12
13. All Loans Received	-0-	-0-	13
14. Loan Repayments Received	-0-	-0-	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	57.00	57.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-	17
18. Transfers from Nonfederal Account for Joint Activity	903.31	903.31	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	2225.31	2235.31	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	1322.00	1322.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	1912.13	1912.13	21(a)(i)
ii. Non-Federal Share	903.31	903.31	21(a)(ii)
b. Other Federal Operating Expenditures	225.94	225.94	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	3041.38	3041.38	21(c)
22. Transfers to Affiliated/Other Party Committees	-0-	-0-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-	-0-	23
24. Independent Expenditures (use Schedule E)	-0-	-0-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	-0-	25
26. Loan Repayments Made	-0-	-0-	26
27. Loans Made	-0-	-0-	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	-0-	-0-	28(a)
b. Political Party Committees	-0-	-0-	28(b)
c. Other Political Committees (such as PACs)	-0-	-0-	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	-0-	-0-	28(d)
29. Other Disbursements	-0-	-0-	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	3041.38	3041.38	30
31. Total Federal Disbursements (subtract line 21a ii from line 30) ➤	2138.07	2138.07	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	1265.00	1265.00	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	1265.00	1265.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	2058.51	2058.51	35
36. Offsets to Operating Expenditures (from line 15)	57.00	57.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	2001.51	2001.51	37

FEEA/008

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 01 OF 01

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)

Stonewall Democratic Club

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Mark Mazzetta, 2738 Hollyridge Drive, L.A. Ca. 90068	Vice President A&M Records / Vice President	1/6/97	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 200.00		
B.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) 200.00

TOTAL This Period (last page this line number only) 200.00

FE6ANC6B

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 01 OF 02

FOR LINE NUMBER 21(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)
Stonewall Democratic Club

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Precision Printing & Design, 14547 Keswick Street, Van Nuys, Ca 91405	Issue advocacy/mailer; Disbursement for: Primary [X] General [ ] Other (specify)	10/7/96 incurred; 1/9/97 paid.	953.04
B. Front Magazine/Metro 90069 Inc., 7985 Santa Monica Blvd., West Hollywood, Ca 90046	Issue advocacy ad; Disbursement for: Primary [X] General [ ] Other (specify)	9/14/96 incurred; 4/10/97 paid.	114.00
C. Front Magazine/Metro 90069, Inc., 7985 Santa Monica Blvd., West Hollywood, Ca 90046	Issue advocacy ad; Disbursement for: Primary [X] General [ ] Other (specify)	9/18/96 incurred; 4/10/97 paid.	133.20
D. Front Magazine/Metro 90069, Inc., 7985 Santa Monica Blvd., West Hollywood, Ca 90046	Issue advocacy ad; Disbursement for: Primary [X] General [ ] Other (specify)	10/6/96 incurred 4/10/97 paid.	108.80
E. Eric Bauman, 5461 Keeler Ave. #214, Van Nuys, Ca 91411	Neighborhood State Caucus; Disbursement for: Primary [X] General [ ] Other (specify)	11/19/96 incurred; 1/9/97 paid;	284.30
F. Eric Bauman, 5461 Keeler Ave. #219, Van Nuys, Ca 91411	West Hollywood walk card; Disbursement for: Primary [X] General [ ] Other (specify)	11/19/96 incurred; 1/9/97 paid.	37.64
G. Lawrence Baker, 880 Hilldale Ave. #11, W. Hollywood, Ca 90069	Neighborhood state caucus; Disbursement for: Primary [X] General [ ] Other (specify)	10/27/96 incurred; 1/9/97 paid.	36.39
H. Feich, Adler, Cryt & Corto, 521 Shatto Pla, Suite 100, Los Angeles, Ca 90020	Bookkeeping, supplies; Disbursement for: Primary [X] General [ ] Other (specify)	4/11/97	70.57
I. Christopher Street West, Inc., 7985 Santa Monica Blvd., W. Hollywood, Ca 90069	Pride registration table; Disbursement for: Primary [X] General [ ] Other (specify)	4/18/97	75.00

SUBTOTAL of Disbursements This Page (optional) 1812.94

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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 01 OF 02

FOR LINE NUMBER 21(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): Stonewall Democratic Club

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code: Pacific Bell Telephone, Van Nuys, Ca 91383	Phone line Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/18/97	17.18
B. Full Name, Mailing Address and ZIP Code: ABC Letter Conference, Inc, 255 N. Elcillo, Palm Springs, Ca 92262	Phone service Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/23/97	38.56
C. Full Name, Mailing Address and ZIP Code: West Hollywood Mail & Message, 7985 Santa Monica Blvd, W. Hollywood, Ca 90046	Purpose of Disbursement: P.O. Box rental Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/23/97	9.00
D. Full Name, Mailing Address and ZIP Code: Los Angeles County Democratic Central Committee, West Hollywood, Ca 90069	Purpose of Disbursement: rent Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	4/18/97	33.75
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	99.19
TOTAL This Period (last page this line number only)	1912.13

FE6AN080

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 01 OF 01

FOR LINE NUMBER 21(a)(ii)

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Los Angeles County Democratic Central Committee, West Hollywood, CA 90069	rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/18/97	135.00
B. Reich, Adell, Crost & Cohen, 501 Shatto Place #100, Los Angeles, CA 90020	bookkeeping supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/18/97	206.53
C. Christopher Street West, Inc., 7985 Santa Monica Blvd, West Hollywood, CA 90069	Purpose of Disbursement: June Registration Table Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/18/97	300.00
D. Pacific Bell Telephone, Van Nuys, CA 91388	Purpose of Disbursement: phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/18/97	71.52
E. A Better Conference, Inc., 255 N. El Cielo, Palm Springs, CA 92262	Purpose of Disbursement: phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/23/97	154.26
F. West Hollywood Mail & Message, 7985 Santa Monica Blvd., West Hollywood, CA 90046	Purpose of Disbursement: PO Box Rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/23/97	36.00
G.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	903.31
TOTAL This Period (last page this line number only)	903.31

FE6AN008

Page 01 of 01 for LINE NUMBER 10 (Use separate schedules for each numbered line)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Stonewall Democratic Club				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Precision Printing & Design 14544 Keswick Street Van Nuys, Ca 91405	953.04	0	953.04	0
Nature of Debt (Purpose): unpaid printing bill - 96 election				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor 4-Front Magazine/Metro-90069, Inc 7985 Santa Monica Blvd. West Hollywood, Ca 90046	552.41	0	356.00	196.41
Nature of Debt (Purpose): unpaid advertising bill / Slate card				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Eric Bauman 5461 Koster Ave. #214 Van Nuys, Ca 91411	321.94	0	321.94	0
Nature of Debt (Purpose): Fund raising expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Laurence Zakson 880 Hillhaven Ave. #11 West Hollywood, Ca 90069	36.39	0	36.39	0
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)	196.41
2) TOTALS This Period (last page in this line only)	196.41
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	196.41

SCHEDULE H1
(revised 5/93)

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

NAME OF COMMITTEE
Stonewall Democratic Club

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

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.

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 ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION
CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	0
2. U.S. SENATE	☒ (1 POINT)	1
3. U.S. CONGRESS	☒ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☒ (1 POINT)	1
6. OTHER STATEWIDE OFFICE(S)	☒ (1 OR 2 POINTS)	2
7. STATE SENATE	☒ (1 POINT)	1
8. STATE REPRESENTATIVE	☒ (1 POINT)	1
9. LOCAL CANDIDATES	☒ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT	☒ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		7
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		9

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 22 %

SCHEDULE H2 **ALLOCATION RATIOS**
(effective 1/1/91)

PAGE	OF
01	01

NAME OF COMMITTEE
Stonewall Democratic Club

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING 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 the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Neighborhood State Cards ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	28.43	71.57
NAME OF ACTIVITY OR EVENT West Hollywood Walk Cards ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	28.43	71.57
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 01 OF 01

FOR LINE 18

NAME OF COMMITTEE: Stonewall Democratic Club

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal Account

DATE OF RECEIPT: 04/18/97

$ 713.05

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	713.05		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		-0-	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			-0-
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Non-Federal Account

DATE OF RECEIPT: 04/23/97

$ 190.26

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	190.26		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		-0-	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			-0-
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	903.31	-0-	-0-
TOTAL THIS PERIOD	903.31	-0-	-0-

4-00173

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 3

FOR LINE 21a

NAME OF COMMITTEE: Stonewall Democratic Club

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Precision Printing & Design 14544 Keswick Street Van Nuys, Ca 91405	Issue advocacy mailer	10/7/96 incurred; 1/9/97 paid	2382.59 (memo - non federal reported as paid 30-day report; federal reported as debt on Schedule D in 30 day report)	953.04	142.55 (memo - reported as paid in 30 day report)
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 953.04 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
4 Front Magazine/Metro - 90069, Inc. 7985 Santa Monica Blvd West Hollywood, Ca 90046	Issue Advocacy Ad	9/4/96 incurred; 4/10/97 paid	285.00 (memo - non federal reported as paid 30 day report; federal reported as debt on Schedule D in 30 day report)	114.00	171.00 (memo - reported as paid in 30 day report)
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 114.00 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
4 Front Magazine/Metro 90069, Inc. 7985 Santa Monica Blvd West Hollywood, Ca 90046	Issue advocacy Ad	9/18/96 incurred; 4/10/97 paid	333.00 (memo - non federal reported as paid 30-day report; federal reported as debt on Schedule D in 30 day report)	133.20	199.80 (memo - reported as paid in 30 day report)
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 247.20 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
4 Front Magazine/Metro 90069 Inc. 7985 Santa Monica Blvd West Hollywood, Ca 90046	Issue advocacy Ad	10/16/96 incurred 4/10/97 paid	415.70 (memo - non federal reported as paid 30-day report; federal reported as debt on Schedule D in 30 day report)	108.80 (paid) 57.48 (memo - unpaid reported as debt on schedule D)	249.42 (memo - reported as paid in 30-day report)
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 356.00 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Eric Bauman 5461 Kester Ave #219 Van Nuys, Ca 91411	Neighborhood slate cards	11/14/96 incurred; 1/9/97 paid	1,000.00 (memo - non federal reported as paid 30-day report; federal reported as advances schedule A in 30 day report)	284.30	715.70 (memo - reported as paid in 30 day report)
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☒ EXEMPT EVENT YEAR-TO-DATE: $ 284.30 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Eric Bauman 5461 Kester Ave #219 Van Nuys, Ca 91411	West Hollywood walk cards	11/19/96 incurred 1/9/97 paid	132.40 (memo - non federal reported as paid 30-day report; federal unpaid too small to itemize in 30 day report)	37.64	94.76 (memo - reported as paid in 30 day report)
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☒ EXEMPT EVENT YEAR-TO-DATE: $ 37.64 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1630.99	1630.98	0
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FEBAR060

DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Stonewall Democratic Club

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lawrence Jackson, 880 Hillside Ave #11, W. Hollywood, Ca 90069	Neighborhood slate cards	10/23/96 incurred / 1/9/97 paid	128.00 (memo - non federal reported as paid in 30 day report; federal share reported for entire 6 items in 30 day report)	36.39	91.61 (memo - reported as paid in 30 day report)
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 320.69					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reid, Abell, Crost & Coates, 501 Shatto Place, Suite 100, Los Angeles, Ca 90020	Northeast supplies	4/1/97	277.10	70.57	206.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 277.10					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christopher Street West, Inc., 7895 Santa Monica Blvd., W. Hollywood, Ca 90069	June Voter Registration table	4/18/97	375.00	75.00	300.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 375.00					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pacific Bell Telephone, Van Nuys, Ca 91388	phone line	4/18/97	89.40	17.88	71.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 89.40					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ABC A Better Company Inc., 255 N. Sunrise, Palm Springs, Ca 92262	phone system	4/23/97	192.82	38.56	154.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 282.22					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
West Hollywood Mail & Ship, 7985 Santa Monica Blvd, W. Hollywood, Ca 90046	P.O. Box rental	4/23/97	45.00	9.00	36.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 45.00					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1015.71	247.40	768.31
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 3 OF 3

FOR LINE 21a

NAME OF COMMITTEE
Stonewall Democratic Club

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Los Angeles County Democratic Central Committee West Hollywood 90069	rent	4/1/97	168.75	33.75	135.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 168.75 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			168.75	33.75	135.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			2545.44	492.13	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					903.31

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☑	Other (Specify): Express Mail	POSTMARKED 7-31-97 and/or DATE OF RECEIPT

HS

PREPARER

8-1-97

DATE PREPARED

FEC FORM 70-2 (12/92)