07/23/2003 16 : 29

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** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00323923

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)

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) X General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on 11 05 2002 in the State of CA

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

Election on in the State of

5. Covering Period 10 01 2002 through 10 16 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 10 24 2002

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: 10 01 2002 To: 10 16 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		11822.51
(b) Cash on Hand at Begining of Reporting Period	12190.76	
(c) Total Receipts (from Line 19)	6015.00	29333.52
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18205.76	41156.03
7. Total Disbursements (from Line 30)	9544.85	32495.12
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8660.91	8660.91
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: 10 01 2002 To: 10 16 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)	1000.00	
(ii) Unitemized	465.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	1465.00	8242.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	150.00	3550.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	1615.00	11792.00
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)	0.00	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	4400.00	17351.52
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	6015.00	29333.52
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	1615.00	11982.00

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	4457.27	8554.66
(ii) Non-Federal Share	4850.02	23106.57
(b) Other Federal Operating Expenditures	0.00	596.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	9307.29	32257.56
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)	237.56	237.56
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) ▶	9544.85	32495.12
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	4694.83	9388.55
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	1615.00	11792.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	1615.00	11792.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	4694.83	9388.55
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	190.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	4694.83	9198.55

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 / 12

[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): Saul Niedorf
Mailing Address: 176 N. Highland Av
City: Los Angeles State: CA Zip Code: 90036
FEC ID number of contributing federal political committee.
Name of Employer: Saul Niedorf
Occupation: Doctor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 10 07 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: SA11ai00000000186156

B.
Full Name (Last, First, Middle Initial): Carmel Sells
Mailing Address: 1333 Edgecliffe Dr
City: Los Angeles State: CA Zip Code: 90026
FEC ID number of contributing federal political committee.
Name of Employer: City Of Los Angeles
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 10 03 2002
Amount of Each Receipt this Period: 700.00
Transaction ID: SA11ai00000000186150

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 6 / 12

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

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.
Full Name (Last, First, Middle Initial)
Committee To Elect Linda Sanchez

Mailing Address
601 S Glenoaks Bl #211

City: Burbank
State: CA
Zip Code: 91502

FEC ID number of contributing federal political committee. C00369363

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
150.00

Date of Receipt
10 11 2002

Amount of Each Receipt this Period
150.00

Transaction ID: SA11c000000000190253

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**150.00**
TOTAL This Period (last page this line number only) ..... ▶	**150.00**

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 General 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)			
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:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
50.00 %	50.00 %

Transaction ID:
H20D00000D00000D000758

FEC Schedule H2 (Form 3X) (Revised 1/2001)

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	10 14 2002	4400.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H3000OA001000190269

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Stoney Awards 2002	4400.00	H3000OD001000190269
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	4400.00	

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)	0.00
TOTAL This Period (Direct Fundraising Amount)	4400.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	4400.00

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)
Gail Burns

Mailing Address
1571 Linda Rosa Ave

City: Los Angeles | State: CA | Zip Code: 90041

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Poster for event

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

Event Year-To-Date: 1815.76

Date: 10 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.88		37.88		75.76

Transaction ID: H4000000000000187225

A. Full Name (Last, First, Middle Initial)
Anne Farnsworth

Mailing Address
2461 Coolidge Ave

City: Los Angeles | State: CA | Zip Code: 90064

ORG

Purpose/Event:
001 /Stoney Awards 2002

Category/Type

Description: Musician for Stoney Awards

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

Event Year-To-Date: 2015.76

Date: 10 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		100.00		200.00

Transaction ID: H4000000000000187217

A. Full Name (Last, First, Middle Initial)
Medna 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: 18671.34

Date: 10 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.65		191.35		215.00

Transaction ID: H4000000000000187222

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.53		329.23		490.76

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)
Dimitri Kotsos

Mailing Address
12777 Victory Bl

City: North Hollywood | State: CA | Zip Code: 91606-3011

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Photographer at Event

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

Event Year-To-Date: 2501.26

Date: 10 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
242.75		242.75		485.50

Transaction ID: H4000000000000187220

A. Full Name (Last, First, Middle Initial)
Lawrence Lebo

Mailing Address
6701 Bovey Av

City: Reseda | State: CA | Zip Code: 91337

ORG

Purpose/Event:
001 /Stoney Awards 2002

Category/Type

Description: Musician for Stoney Awards

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

Event Year-To-Date: 2601.26

Date: 10 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		50.00		100.00

Transaction ID: H4000000000000187216

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: 18709.87

Date: 10 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.24		34.29		38.53

Transaction ID: H4000000000000187219

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.99		327.04		624.03

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)
Renaissance Hotel

Mailing Address
1755 N Highland Av

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

Purpose/Event:
003 /Stoney Awards 2002

Description: Facility/Catering Fees

ORG

Category/Type

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

Event Year-To-Date: 10543.76

Date: 10 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3971.25		3971.25		7942.50

Transaction ID: H4000D00000D0001B7218

A. Full Name (Last, First, Middle Initial)
John Watts

Mailing Address
1301 N Mantel Av

City: Los Angeles | State: CA | Zip Code: 90045

Purpose/Event:
001 /Admin

Description: Salary

ORG

Category/Type

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

Event Year-To-Date: 18959.87

Date: 10 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.50		222.50		250.00

Transaction ID: H4000D00000D0001B7223

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3998.75		4193.75		8192.50

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
4457.27	9307.29

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): NON-FEDERAL SHARE 4850.02