08/01/2003 08 : 13

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) ▼ 601 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 x NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

x July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 01 01 2003 through 06 30 2003

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

Type or Print Name of Treasurer Kinde Durkee

Signature of Treasurer Electronically Filed by Kinde Durkee Date 07 31 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
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		9002.92
(b) Cash on Hand at Begining of Reporting Period	9002.92	
(c) Total Receipts (from Line 19)	9218.18	9218.18
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18221.10	18221.10
7. Total Disbursements (from Line 31)	6828.98	6828.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	11392.12	11392.12
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

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

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)	1160.00	
(ii) Unitemized	5105.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	6265.00	6265.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	25.00	25.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	6290.00	6290.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	2928.18	2928.18
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	2928.18	2928.18
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	9218.18	9218.18
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6290.00	6290.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	2477.00	2477.00
(ii) Non-Federal Share	4027.98	4027.98
(b) Other Federal Operating Expenditures	324.00	324.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	6828.98	6828.98
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. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	6828.98	6828.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	2801.00	2801.00

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	6290.00	6290.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6290.00	6290.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2801.00	2801.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2801.00	2801.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 28
(check only one)
[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)
Robert Burke
Mailing Address 277 S Irving Bl
City: Los Angeles State: CA Zip Code: 90004
FEC ID number of contributing federal political committee: C
Name of Employer: Rose & Kindel
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 02 2003
Transaction ID: SA11ai00000000228861
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Norman Chramoff
Mailing Address 1034 1/2 Havenhurst Dr
City: Los Angeles State: CA Zip Code: 90046-6003
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 01 06 2003
Transaction ID: SA11ai00000000205810
Amount of Each Receipt this Period: 195.00

C.
Full Name (Last, First, Middle Initial)
Norman Chramoff
Mailing Address 1034 1/2 Havenhurst Dr
City: Los Angeles State: CA Zip Code: 90046-6003
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 01 06 2003
Transaction ID: SA11ai00000000205812
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 545.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 28
(check only one)
[X] 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)
Norman Chramoff
Mailing Address 1034 1/2 Havenhurst Dr
City: Los Angeles State: CA Zip Code: 90046-6003
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 01 06 2003
Transaction ID: SA11ai00000000205813
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Norman Chramoff
Mailing Address 1034 1/2 Havenhurst Dr
City: Los Angeles State: CA Zip Code: 90046-6003
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 01 06 2003
Transaction ID: SA11ai00000000205857
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial)
Norman Chramoff
Mailing Address 1034 1/2 Havenhurst Dr
City: Los Angeles State: CA Zip Code: 90046-6003
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 01 06 2003
Transaction ID: SA11ai00000000205858
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 28
(check only one)
[X] 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)
Norman Chramoff
Mailing Address 1034 1/2 Havenhurst Dr
City: Los Angeles
State: CA
Zip Code: 90046-6003
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 01 06 2003
Transaction ID: SA11ai00000000205859
Amount of Each Receipt this Period: 15.00

B.
Full Name (Last, First, Middle Initial)
Wendy Greuel
Mailing Address 13619 Valerio St #C
City: Van Nuys
State: CA
Zip Code: 91405
FEC ID number of contributing federal political committee: C
Name of Employer: Los Angeles
Occupation: City Council Member
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 14 2003
Transaction ID: SA11ai00000000226604
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	515.00
TOTAL This Period (last page this line number only) ..... ▶	1160.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 28
(check only one)
☐ 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)
Sherman For Congress

Mailing Address 21755 Ventura Bl #193

City: Woodland Hills
State: CA
Zip Code: 91364

FEC ID number of contributing federal political committee. C C00308742

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
25.00

Date of Receipt
03 04 2003

Transaction ID: SA11c000000000226540

Amount of Each Receipt this Period
25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	25.00
TOTAL This Period (last page this line number only) ..... ▶	25.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
The House Of Printing, Inc.

Transaction ID: SB21b0D0000D00226360

Mailing Address 3398 E. Colorado Blvd.

Date of Disbursement
06 / 13 / 2003

City: Pasadena
State: CA
Zip Code: 91107

Purpose of Disbursement: Stickers

Candidate Name

Category/Type: 004

Amount of Each Disbursement this Period: 250.00

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	250.00
TOTAL This Period (last page this line number only) ..... ▶	250.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

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

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

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

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

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

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

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
Stoney Awards 2002 ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	50.00 %	50.00 % **Transaction ID:** H20D00000D0000D000758

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 01 31 2003	68.38

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 68.38
Transaction ID:H3000AD0010000226430

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 02 26 2003	176.51

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 176.51
Transaction ID:H3000AD00100000226531

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 02 26 2003	579.54

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 0.00
Transaction ID:H3000AD001000022653 2

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Stoney Awards 2002 _____ 579.54 Transaction ID: H3000DF001000022653 2

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising 579.54

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 03 31 2003	1661.49

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 1661.49
Transaction ID:H3000AD0010000226626

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 05 31 2003	442.26

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 442.26
Transaction ID:H3000AD0010000226701

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 2348.64

TOTAL This Period (Generic Voter Drive) 0.00

TOTAL This Period (Direct Fundraising Amount) 579.54

TOTAL This Period (Direct Candidate Support) 0.00

TOTAL This Period (Exempt Activities) 0.00

TOTAL This Period (Total Amount Transferred) 2928.18

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)
A-1 Copy Cat Printing

Mailing Address
16025 Ventura Bl #100

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

Purpose/Event: Printing

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 24.57

Date: 06 03 2003

Transaction ID: H4000000000000226287

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.85		15.72		24.57

B. Full Name (Last, First, Middle Initial)
Anderson Trophies

Mailing Address
12905 Saticoy

City: North Hollywood | State: CA | Zip Code: 91605

Purpose/Event: Trophies

Category/Type: 001

Description: Stoney Awards 2002

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 965.90

Date: 02 24 2003

Transaction ID: H4000000000000226156

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.95		482.95		965.90

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

Mailing Address
12777 Victory Blvd

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

Purpose/Event: Postage

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 116.57

Date: 06 03 2003

Transaction ID: H4000000000000226259

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.12		58.88		92.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
524.92		557.55		1082.47

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
Michael Andraychak

Mailing Address
12777 Victory Blvd

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

Purpose/Event:
Office Supplies

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
190.86

Date 06 27 2003

Transaction ID: H4000000000000226983

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.74		47.55		74.29

B. Full Name (Last, First, Middle Initial)
Burt Belant

Mailing Address
6748 Hillpark Dr., #507

City: Los Angeles | State: CA | Zip Code: 90068-2110

Purpose/Event:
Reimbursement - Postage

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
224.91

Date 01 07 2003

Transaction ID: H4000000000000226153

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.26		21.79		34.05

C. Full Name (Last, First, Middle Initial)
Donald Brewster

Mailing Address
18600 Mayall St

City: Northridge | State: CA | Zip Code: 91324-1327

Purpose/Event:
Party Supplies

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
249.34

Date 03 31 2003

Transaction ID: H4000000000000226180

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.79		15.64		24.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.79		84.98		132.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
Donald Brewster

Mailing Address
18800 Mayall St

City: Northridge | State: CA | Zip Code: 91324-1327

Category/Type: 001

Purpose/Event:
Table Centerpieces

Description: Unknown

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 212.39

Date: 03 / 31 / 2003

Transaction ID: H4000000000000226185

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.46		135.93		212.39

B. Full Name (Last, First, Middle Initial)
California Democratic Party

Mailing Address
1020 12th St #100

City: Sacramento | State: CA | Zip Code: 95814

Category/Type: 001

Purpose/Event:
Insurance

Description: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 749.34

Date: 06 / 05 / 2003

Transaction ID: H4000000000000226279

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

C. Full Name (Last, First, Middle Initial)
Norman Chramoff

Mailing Address
1034 1/2 N Havenhurst Dr

City: West Hollywood | State: CA | Zip Code: 90046

Category/Type: 001

Purpose/Event:
Food

Description: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 869.96

Date: 03 / 31 / 2003

Transaction ID: H4000000000000226176

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.42		77.20		120.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.88		533.13		833.01

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
Christopher Street West Association Inc

Mailing Address
7551 Sunset Blvd Ste 201

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

Purpose/Event: Deposit

Category/Type: 007

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1179.96

Date: 06 / 05 / 2003

Transaction ID: H4000000000000226284

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.60		198.40		310.00

B. Full Name (Last, First, Middle Initial)
Community Yellow Pages

Mailing Address
8235 Santa Monica Bl

City: Los Angeles | State: CA | Zip Code: 90046

Purpose/Event: Advertising

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1454.96

Date: 04 / 16 / 2003

Transaction ID: H4000000000000226237

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		176.00		275.00

C. Full Name (Last, First, Middle Initial)
Pam Cooke

Mailing Address
6454 Van Nuys Blvd #209

City: Van Nuys | State: CA | Zip Code: 91401

Purpose/Event: Printing

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1667.17

Date: 02 / 24 / 2003

Transaction ID: H4000000000000226159

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.40		135.81		212.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.00		510.21		797.21

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
Pam Cooke

Mailing Address
6454 Van Nuys Blvd #209

City: Van Nuys | State: CA | Zip Code: 91401

Purpose/Event: Postage

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 2509.73

Date: 03 / 26 / 2003

Transaction ID: H4000000000000226174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
303.32		539.24		842.56

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

Mailing Address
601 S Glenoaks Bl #211

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

Purpose/Event: Accounting

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 3384.73

Date: 03 / 06 / 2003

Transaction ID: H4000000000000226679

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.00		560.00		875.00

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

Mailing Address
601 S Glenoaks Bl #211

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

Purpose/Event: Accounting

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4035.79

Date: 03 / 07 / 2003

Transaction ID: H4000000000000226170

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.38		416.68		651.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
852.70		1515.92		2368.62

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)
Durkee & Associates

Mailing Address
601 S Glenoaks Bl #211

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

Purpose/Event: Accounting

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4285.79

Date: 05 02 2003

Transaction ID: H4000000000000226240

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		160.00		250.00

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

Mailing Address
601 S Glenoaks Bl #211

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

Purpose/Event: Accounting

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4410.79

Date: 06 05 2003

Transaction ID: H4000000000000226316

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		80.00		125.00

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

Mailing Address
601 S Glenoaks Bl #211

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

Purpose/Event: Accounting

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4523.55

Date: 06 13 2003

Transaction ID: H4000000000000226362

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.59		72.17		112.76

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.59		312.17		487.76

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
Durkee & Associates

Mailing Address
601 S Glenoaks Bl #211

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

Purpose/Event: Accounting

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4848.55

Date: 06 30 2003

Transaction ID: H4000000000000226986

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		80.00		125.00

B. Full Name (Last, First, Middle Initial)
David Grunwald

Mailing Address
8820 Lennox Av

City: Van Nuys | State: CA | Zip Code: 91405

Purpose/Event: Lunch

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4878.84

Date: 02 24 2003

Transaction ID: H4000000000000226158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.90		19.39		30.29

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

Mailing Address
Payment Center

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

Purpose/Event: Telephone

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 4721.15

Date: 01 07 2003

Transaction ID: H4000000000000226146

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.23		27.08		42.31

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.13		126.47		197.60

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
Pacific Bell

Mailing Address
Payment Center

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

Category/Type: 001

Purpose/Event:
Telephone

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4755.07

Date 01 27 2003

Transaction ID: H4000000000000226154

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.21		21.71		33.92

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

Mailing Address
Payment Center

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

Category/Type: 001

Purpose/Event:
Telephone

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4797.25

Date 02 14 2003

Transaction ID: H4000000000000226155

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.18		27.00		42.18

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

Mailing Address
Payment Center

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

Category/Type: 001

Purpose/Event:
Telephone

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4831.17

Date 03 06 2003

Transaction ID: H4000000000000226166

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.21		21.71		33.92

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.60		70.42		110.02

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
SBC

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Category/Type: 001

Purpose/Event:
Telephone

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4899.90

Date 05 02 2003

Transaction ID: H4000000000000226244

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.74		43.99		68.73

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Category/Type: 001

Purpose/Event:
Telephone

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4943.13

Date 05 02 2003

Transaction ID: H4000000000000226253

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.56		27.67		43.23

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Category/Type: 001

Purpose/Event:
Telephone

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4977.20

Date 05 28 2003

Transaction ID: H4000000000000226255

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.27		21.80		34.07

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.57		93.46		146.03

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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)
SBC

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose/Event:
Telephone

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
5020.37

Date 06 05 2003

Transaction ID: H4000000000000226901

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.54		27.63		43.17

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose/Event:
Telephone

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
5054.44

Date 06 27 2003

Transaction ID: H4000000000000226984

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.27		21.80		34.07

C. Full Name (Last, First, Middle Initial)
SBC California

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event:
Telephone

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
5096.66

Date 03 13 2003

Transaction ID: H4000000000000226172

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.20		27.02		42.22

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.01		76.45		119.46

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)
SBC California

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event: Telephone

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 5138.94

Date: 04 / 16 / 2003

Transaction ID: H4000000000000226234

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.22		27.06		42.28

B. Full Name (Last, First, Middle Initial)
Anne Steas

Mailing Address
178 N Highland Ave

City: Los Angeles | State: CA | Zip Code: 90036

Purpose/Event: Postage

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 5236.69

Date: 06 / 04 / 2003

Transaction ID: H4000000000000226273

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.19		62.56		97.75

C. Full Name (Last, First, Middle Initial)
West Hollywood Mail & Messenger Service

Mailing Address
7985 Santa Monica Bl, #109

City: Los Angeles | State: CA | Zip Code: 90046

Purpose/Event: Mail Box

Category/Type: 001

Description: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 5326.69

Date: 03 / 05 / 2003

Transaction ID: H4000000000000226165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.40		57.60		90.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.81		147.22		230.03

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
2477.00		6504.98

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 4027.98