25990982659

05/31/2005 18 : 02

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 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 (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: X General (30G) Runoff (30R) Special (30S)

Election on 11 02 2004 in the State of CA

5. Covering Period 10 01 2004 through 11 22 2004

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 05 31 2005

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)

25990982660

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: 10 01 2004 To: 11 22 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		8730.13
(b) Cash on Hand at Begining of Reporting Period	12420.29	
(c) Total Receipts (from Line 19)	16985.92	47902.24
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	29406.21	56632.37
7. Total Disbursements (from Line 31)	20495.44	47721.60
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8910.77	8910.77
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)	243.20	

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 (Rev. 02/2003)

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 10 01 2004 To: 11 22 2004

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)	1200.00	6650.00
(ii) Unitemized	2771.00	14510.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	3971.00	21160.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	600.00	2195.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	4571.00	23355.00
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)	678.08	933.08
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)	11736.84	23614.16
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	11736.84	23614.16
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	16985.92	47902.24
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5249.08	24288.08

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	6391.07	17106.18
(ii) Non-Federal Share	9366.34	23783.20
(b) Other Federal Operating Expenditures	2905.09	4109.24
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	18662.50	44998.62
22. Transfers to Affiliated/Other Party Committees	420.41	420.41
23. Contributions to Federal Candidates/Committees and Other Political Committees	216.50	896.50
24. Independent Expenditure (use Schedule E)	1196.03	1381.07
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	25.00
(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	25.00
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))	20495.44	47721.60
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	11129.10	23938.40

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)	4571.00	23355.00
34. Total Contribution Refunds (from Line 28(d))	0.00	25.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4571.00	23330.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9296.16	21215.42
37. Offsets to Operating Expenditures (from Line 15, page 3)	678.08	933.08
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8618.08	20282.34

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 35
(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)
Michael Andreychak
Mailing Address 12777 Victory Blvd
City: North Hollywood State: CA Zip Code: 91606
FEC ID number of contributing federal political committee: C
Name of Employer: Michael Andreychak
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 10 01 2004
Transaction ID: SA11ai00000000301311
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Michael Andreychak
Mailing Address 12777 Victory Blvd
City: North Hollywood State: CA Zip Code: 91606
FEC ID number of contributing federal political committee: C
Name of Employer: Michael Andreychak
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 10 01 2004
Transaction ID: SA11ai00000000301312
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
John Hallman
Mailing Address 1155 La Cienega Bl #1202
City: West Hollywood State: CA Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: City Of West Hollywood
Occupation: City Council Member
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 10 15 2004
Transaction ID: SA11ai00000000301388
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 350.00

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 / 35
(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)
Mark B Helm
Mailing Address 227 S Windsor Bl
City: Los Angeles State: CA Zip Code: 90004
FEC ID number of contributing federal political committee: C
Name of Employer: Mark B Helm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 11 01 2004
Transaction ID: SA11ai00000000305444
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Signe Johnson
Mailing Address 8455 Fountain Av #418
City: West Hollywood State: CA Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: Signe Johnson
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 01 2004
Transaction ID: SA11ai00000000305443
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Stephen D Simon
Mailing Address 4721 Coolidge Ave
City: Culver City State: CA Zip Code: 90230
FEC ID number of contributing federal political committee: C
Name of Employer: APLA
Occupation: Associate Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 11 10 2004
Transaction ID: SA11ai00000000308229
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

TOTAL This Period (last page this line number only) ..... ▶ 1200.00

25990982666

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 35
(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)
Los Angeles County Democratic Central Committee

Mailing Address 801 S Glenoaks Bl #211

City: Burbank
State: CA
Zip Code: 91502

FEC ID number of contributing federal political committee. C C00300731

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1170.00

Date of Receipt
10 08 2004

Transaction ID: SA11c000000000303668

Amount of Each Receipt this Period
600.00

In Kind for Copy Machine

SUBTOTAL of Receipts This Page (optional) ..... ▶	600.00
TOTAL This Period (last page this line number only) ..... ▶	600.00

25990982667

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 35
(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)
SBC

Mailing Address Payment Center

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

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
678.08

Date of Receipt
11 18 2004

Transaction ID: SA15000000000309039

Amount of Each Receipt this Period
678.08

Refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 678.08

TOTAL This Period (last page this line number only) ..... ▶ 678.08

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)
Los Angeles County Democratic Central Committee

Mailing Address 601 S Glenoaks Bl #211

City Burbank | State CA | Zip Code 91502

Purpose of Disbursement
In Kind for Copy Machine

Candidate Name

007 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b000000000303674
Date of Disbursement
10 / 08 / 2004

Amount of Each Disbursement this Period
600.00

B.
Full Name (Last, First, Middle Initial)
John Ewing

Mailing Address 2495 Natomas Park Dr #650

City Sacramento | State CA | Zip Code 05833

Purpose of Disbursement
Photography Services

Candidate Name

006 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b000000000301548
Date of Disbursement
10 / 15 / 2004

Amount of Each Disbursement this Period
318.00

C.
Full Name (Last, First, Middle Initial)
Frontiers Newsmagazine

Mailing Address 8380 Santa Monica Bl #200

City West Hollywood | State CA | Zip Code 90069

Purpose of Disbursement
Newspaper Ad

Candidate Name

004 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b000000000308895
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
242.13

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1160.13**

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

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)
Frontiers Newsmagazine

Mailing Address 8380 Santa Monica Bl #200

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

Purpose of Disbursement: Newspaper Ad

Candidate Name:

Category/Type: 004

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b0000000030B596
Date of Disbursement: 11 / 08 / 2004

Amount of Each Disbursement this Period: 477.00

B.
Full Name (Last, First, Middle Initial)
In Publications Inc

Mailing Address PO Box 46849

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

Purpose of Disbursement: Newspaper Ad

Candidate Name:

Category/Type: 004

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b0000000030B591
Date of Disbursement: 11 / 08 / 2004

Amount of Each Disbursement this Period: 541.00

C.
Full Name (Last, First, Middle Initial)
In Publications Inc

Mailing Address PO Box 46849

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

Purpose of Disbursement: Newspaper Ad

Candidate Name:

Category/Type: 004

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b0000000030B592
Date of Disbursement: 11 / 08 / 2004

Amount of Each Disbursement this Period: 324.60

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1342.60**

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

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

PAGE 12 / 35

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Lesbian News

Mailing Address PO Box 55

City: Torrance
State: CA
Zip Code: 90507

Purpose of Disbursement: Newspaper Ad

Candidate Name

Category/Type: 004

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b0D0000D0030B890

Date of Disbursement: 11 / 08 / 2004

Amount of Each Disbursement this Period: 309.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	309.00
TOTAL This Period (last page this line number only) ..... ▶	2811.73

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)

☐ 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)
Stonewall Democratic Club Issues And Advocacy Committee

Mailing Address 601 S Glenoaks Bl #211

City: Burbank
State: CA
Zip Code: 91502

Purpose of Disbursement: State Share of SBC Refund

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22000000000030B599

Date of Disbursement: 11 / 18 / 2004

Amount of Each Disbursement this Period: 420.41

SUBTOTAL of Disbursements This Page (optional) ▶	420.41
TOTAL This Period (last page this line number only) ▶	420.41

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)

☐ 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)
Democratic Party Of The San Fernando Valley

Mailing Address 601 S. Glenoaks Blvd., Ste. 211

City: Burbank
State: CA
Zip Code: 91502

Purpose of Disbursement
Monetary Contribution

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB23.0000000000308905

Date of Disbursement
11 / 22 / 2004

Amount of Each Disbursement this Period
216.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶	216.50
TOTAL This Period (last page this line number only) ..... ▶	216.50

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
9
X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Frontiers Newsmagazine

Nature of Debt (Purpose):
Newspaper Ad

Mailing Address 8380 Santa Monica Bl #200

City: West Hollywood State: CA ZIP Code: 90069

Transaction ID: SD10000000000000003206

Outstanding Balance Beginning This Period: 243.20

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 243.20

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Frontiers Newsmagazine

Nature of Debt (Purpose):
Newspaper Ad

Mailing Address 8380 Santa Monica Bl #200

City: West Hollywood State: CA ZIP Code: 90069

Transaction ID: SD10000000000000026D5

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 242.13

Payment This Period: 242.13

Outstanding Balance at Close of This Period: 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Lesbian News

Nature of Debt (Purpose):
Newspaper Ad

Mailing Address PO Box 55

City: Torrance State: CA ZIP Code: 90507

Transaction ID: SD10000000000000026D3

Outstanding Balance Beginning This Period: 309.00

Amount Incurred This Period: 0.00

Payment This Period: 309.00

Outstanding Balance at Close of This Period: 0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**243.20**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
In Publications Inc

Mailing Address PO Box 48649

City West Hollywood State CA ZIP Code 90046

Nature of Debt (Purpose):
Newspaper Ad

Transaction ID: SD10000000000000002604

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	541.00	541.00	0.00

1) **SUBTOTALS** This Period This Page (optional)	▶	**0.00**
2) **TOTALS** This Period (last page this line number only)	▶	**243.20**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....	▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... 36.00 %

Nonfederal..... 64.00 %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

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. FUNDRISING 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 the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
Stoney Awards 2004	50.00 %	50.00 %

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

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

Transaction ID: H20D00000D0000D001240

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 10 15 2004	3636.42

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 3636.42
Transaction ID: H3000AD0010000301390

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) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

TOTAL This Period (Public Communications Referring Only to Party) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 10 31 2004	127.10

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 127.10
Transaction ID: H3000AD0010000308067

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) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

TOTAL This Period (Public Communications Referring Only to Party) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 10 31 2004	4600.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 0.00
Transaction ID: H3000AD001000030806B

ii) **Generic Voter Drive** .....
Transaction ID:

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

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Stoney Awards 2004 4600.00 **Transaction ID:** H3000DF001000030806B

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising 4600.00

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

a) **Transaction ID:**

b) **Transaction ID:**

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

TOTAL This Period (Public Communications Referring Only to Party) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 11 22 2004	2808.20

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 2808.20
Transaction ID: H3000AD001000030846O

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) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

TOTAL This Period (Public Communications Referring Only to Party) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 11 22 2004	565.12

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 0.00
Transaction ID: H3000AD001000030846 2

ii) **Generic Voter Drive** .....
Transaction ID:

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

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Stoney Awards 2004 565.12 **Transaction ID:** H3000DF001000030846 2

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising 565.12

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

a) **Transaction ID:**

b) **Transaction ID:**

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 6571.72

TOTAL This Period (Generic Voter Drive) 0.00

TOTAL This Period (Exempt Activities) 0.00

TOTAL This Period (Direct Fundraising) 5165.12

TOTAL This Period (Direct Candidate Support) 0.00

TOTAL This Period (Public Communications Referring Only to Party) 0.00

TOTAL This Period (Total Amount Transferred) 11736.84

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Aloha Signs

Mailing Address
17046 Devonshire St

City: Northridge | State: CA | Zip Code: 91325

Purpose of Disbursement: Banners

Category/Type: D08

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 13431.56

Date: 10 / 04 / 2004
Transaction ID: H4000000000000301534

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.97		135.07		211.04

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

Mailing Address
Payment Center

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

Purpose of Disbursement: Telephone Bill

Category/Type: D01

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 13524.45

Date: 10 / 04 / 2004
Transaction ID: H4000000000000301535

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.44		59.45		92.89

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

Mailing Address
1425 N Cresent Heights #307

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

Purpose of Disbursement: Office Supplies

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 14111.30

Date: 10 / 04 / 2004
Transaction ID: H4000000000000301536

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.27		375.58		586.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
320.68		570.10		890.78

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Robert Boleyn

Mailing Address
8738 Holloway Dr

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

Purpose of Disbursement: E-mail Services

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 14186.30

Date: 10 / 13 / 2004

Transaction ID: H4000000000000301539

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

B. Full Name (Last, First, Middle Initial)
PALI - Holloway LLC

Mailing Address
1416 Second St

City: Santa Monica | State: CA | Zip Code: 90401

Purpose of Disbursement: Rent

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 15186.30

Date: 10 / 13 / 2004

Transaction ID: H4000000000000301537

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

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

Mailing Address
370 3rd St #411

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

Purpose of Disbursement: Telephone Installation

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 16522.34

Date: 10 / 13 / 2004

Transaction ID: H4000000000000301538

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
480.97		855.07		1336.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
867.97		1543.07		2411.04

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
12905 Saticoy

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

Purpose of Disbursement: Award Trophies

Category/Type: 007

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 12854.48

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301545

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
471.51		471.52		943.03

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

Mailing Address
12777 Victory Blvd

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

Purpose of Disbursement: Supplies For Booth Event

Category/Type: 007

Activity or Event Identifier: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 16706.77

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301542

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.39		118.04		184.43

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

Mailing Address
12777 Victory Blvd

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

Purpose of Disbursement: Food for Event

Category/Type: 007

Activity or Event Identifier: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 16858.14

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301543

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.49		96.88		151.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
592.39		686.44		1278.83

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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 of Disbursement: Postage

Category/Type: 007

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 13667.74

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301544

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
406.63		406.63		813.26

B. Full Name (Last, First, Middle Initial)
Robert Boleyn

Mailing Address
8738 Holloway Dr

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

Purpose of Disbursement: Salary

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 17441.47

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301540

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.00		373.33		583.33

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

Mailing Address
8221 DeLongpre #25

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

Purpose of Disbursement: Salary

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 18374.80

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301541

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
336.00		597.33		933.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
952.63		1377.29		2329.92

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Independent Printers

Mailing Address
12834 Victory Bl

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

Purpose of Disbursement: Invitations for Event

Category/Type: 007

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 15608.66

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301546

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
970.46		970.46		1940.92

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

Mailing Address
1755 N Highland Av

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

Purpose of Disbursement: Rental for Event

Category/Type: 007

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 15822.73

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301547

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
107.03		107.04		214.07

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

Mailing Address
Payment Center

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

Purpose of Disbursement: Telephone Bill

Category/Type: 001

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 19085.70

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301550

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
255.92		454.98		710.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1333.41		1532.48		2865.89

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Mike Vorndran

Mailing Address
832 N Croft Av #107

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

Purpose of Disbursement: Food for Event

Category/Type: 007

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 18160.09

Date: 10 / 15 / 2004
Transaction ID: H4000000000000301549

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.68		168.68		337.36

B. Full Name (Last, First, Middle Initial)
Clothing Of The American Mind

Mailing Address
8936 Venice Bl

City: Culver City | State: CA | Zip Code: 90232

Purpose of Disbursement: T-Shirts

Category/Type: 008

Activity or Event Identifier: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 19165.70

Date: 10 / 27 / 2004
Transaction ID: H4000000000000304923

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.80		51.20		80.00

C. Full Name (Last, First, Middle Initial)
Clark Lee

Mailing Address
742 N Amherst St

City: Claremont | State: CA | Zip Code: 91711

Purpose of Disbursement: Photocopies

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 19191.84

Date: 10 / 27 / 2004
Transaction ID: H4000000000000304922

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.45		16.79		26.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
206.93		236.67		443.60

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
601 S. Glencoeks Blvd., # 211

City	State	Zip Code	
Burbank	CA	91502	D01

Purpose of Disbursement: Accounting services — Category/Type

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19316.94

Date 10 29 2004
Transaction ID: H4000000000000305440

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		80.00		125.00

B. Full Name (Last, First, Middle Initial)
Sedlar's Southwest Kitchen

Mailing Address
8430 Santa Monica Bl

City	State	Zip Code	
Los Angeles	CA	90069	D07

Purpose of Disbursement: Catering for Event — Category/Type

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19533.44

Date 11 01 2004
Transaction ID: H4000000000000305531

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.94		138.56		216.50

C. Full Name (Last, First, Middle Initial)
Robert Boleyn

Mailing Address
8738 Holloway Dr

City	State	Zip Code	
West Hollywood	CA	90069	001

Purpose of Disbursement: Salary — Category/Type

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
20700.11

Date 11 04 2004
Transaction ID: H4000000000000307143

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
420.00		746.67		1166.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
542.94		965.23		1508.17

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
8221 DeLongpre #25

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

Purpose of Disbursement: Salary

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 21966.78

Date: 11 / 04 / 2004
Transaction ID: H4000000000000307142

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.00		810.67		1266.67

B. Full Name (Last, First, Middle Initial)
Frontiers Newsmagazine

Mailing Address
8380 Santa Monica Bl #200

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

Purpose of Disbursement: Newspaper Ad

Category/Type: 004

Activity or Event Identifier: Stoney Awards 2004

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 18768.09

Date: 11 / 08 / 2004
Transaction ID: H4000000000000308893

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
304.00		304.00		608.00

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

Mailing Address
Payment Center

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

Purpose of Disbursement: Telephone Bill

Category/Type: 001

Activity or Event Identifier: Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 22017.32

Date: 11 / 12 / 2004
Transaction ID: H4000000000000308897

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.19		32.35		50.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
778.19		1147.02		1925.21

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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 of Disbursement:
Office Supplies, Bumper Stickers

Category/Type: D01

Activity or Event Identifier:
Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
22518.68

Date 11 22 2004
Transaction ID: H4000000000000308902

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.49		320.87		501.36

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

Mailing Address
12777 Victory Blvd

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

Purpose of Disbursement:
Supplies for Event

Category/Type: D03

Activity or Event Identifier:
Stoney Awards 2004

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
17043.09

Date 11 22 2004
Transaction ID: H4000000000000308903

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
137.50		137.50		275.00

C. Full Name (Last, First, Middle Initial)
Max Hobbs Political Memorabilia

Mailing Address
26409 Misty Ridge Pl

City: Santa Clarita | State: CA | Zip Code: 91387

Purpose of Disbursement:
Buttons and Bumper Stickers

Category/Type: 006

Activity or Event Identifier:
Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
22846.29

Date 11 22 2004
Transaction ID: H4000000000000308904

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
117.94		209.67		327.61

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
435.93		668.04		1103.97

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
PALI - Holloway LLC

Mailing Address
1416 Second St

City	State	Zip Code	
Santa Monica	CA	90401	D01

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
23846.29

Date 11 22 2004
Transaction ID: H4000000000000308906

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
6391.07	9366.34	15757.41

Form/Schedule: **H4** Smart & Final, 17354 La Cienega, West Hollywood, CA, 90069, $586.85
Transaction ID: **H4000000000000301536**

Form/Schedule: **H4** 10/15/04 US Post Office, Van Nuys Main Office, Van Nuys, CA, 91408, $613.28
Transaction ID: **H4000000000000301544**

Form/Schedule: H4 11/22/04. Kerrygaar.com. $219.50
Transaction ID: H4000000000000308902