22037551708

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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 ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00328923

3. IS THIS REPORT ☒ 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)
- ☐ July 31 Mid-Year Report(Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on ☐ ☐ ☐ in the State of ☐

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

Election on ☐ ☐ ☐ in the State of ☐

5. Covering Period 01 01 2002 through 03 31 2002

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

Type or Print Name of Treasurer: Kinde Durkee

Signature of Treasurer: Electronically Filed by Kinde Durkee — Date 04 12 2002

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

Office Use Only

FEC FORM 3X (Revised 1/2001)

22 03 7551708

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 01 01 2002 To: 03 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		11822.51
(b) Cash on Hand at Beginning of Reporting Period	11822.51	
(c) Total Receipts (from Line 19)	8331.21	8331.21
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	20153.72	20153.72
7. Total Disbursements (from Line 30)	5914.86	5914.86
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14238.86	14238.86
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 01 01 2002 To: 03 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	720.00	
(ii) Unitemized	3205.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	3925.00	3925.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1200.00	1200.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4)	5125.00	5125.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	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 Nonfederal Account for Joint Activity	3206.21	3206.21
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	8331.21	8331.21
20. Total Federal Receipts (subtract Line 18 from Line 19)	5125.00	5125.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	892.33	892.33
(ii) Non-Federal Share	4128.24	4128.24
(b) Other Federal Operating Expenditures	894.29	894.29
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	5914.86	5914.86
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d) and 29) ▶	5914.86	5914.86
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	1786.62	1786.62

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	5125.00	5125.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	5125.00	5125.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	1786.62	1786.62
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	1786.62	1786.62

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 20
(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)
Pamela Cooke
Mailing Address
10256 Chrysanthemum Ln
City: Los Angeles State: CA Zip Code: 90077
FEC ID number of contributing federal political committee.
Name of Employer: Pamela S. Cooke
Occupation: Attorney
Receipt For: 9
Primary General
Other (specify)
Aggregate Year-to-Date: 460.00
Date of Receipt: 01 / 21 / 2002
Amount of Each Receipt this Period: 280.00
Transaction ID: SA11ai00000000155283

B.
Full Name (Last, First, Middle Initial)
Pamela Cooke
Mailing Address
10256 Chrysanthemum Ln
City: Los Angeles State: CA Zip Code: 90077
FEC ID number of contributing federal political committee.
Name of Employer: Pamela S. Cooke
Occupation: Attorney
Receipt For: 9
Primary General
Other (specify)
Aggregate Year-to-Date: 480.00
Date of Receipt: 01 / 21 / 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11ai00000000155285

C.
Full Name (Last, First, Middle Initial)
Pamela Cooke
Mailing Address
10256 Chrysanthemum Ln
City: Los Angeles State: CA Zip Code: 90077
FEC ID number of contributing federal political committee.
Name of Employer: Pamela S. Cooke
Occupation: Attorney
Receipt For: 9
Primary General
Other (specify)
Aggregate Year-to-Date: 460.00
Date of Receipt: 03 / 19 / 2002
Amount of Each Receipt this Period: 80.00
Transaction ID: SA11ai00000000155195

SUBTOTAL of Receipts This Page (optional) ▶ 460.00

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: (check only one) [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

PAGE 6/20

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.
Full Name (Last, First, Middle Initial)
Gary Shay
Mailing Address
6748 Hillpark Drive #507
City: Los Angeles State: CA Zip Code: 90068
FEC ID number of contributing federal political committee:
Name of Employer: Glauber, Bereman, & Salazar
Occupation: Attorney
Receipt For: 9 Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 03 / 19 / 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11ai0000000001551B5

B.
Full Name (Last, First, Middle Initial)
Gary Shay
Mailing Address
6748 Hillpark Drive #507
City: Los Angeles State: CA Zip Code: 90068
FEC ID number of contributing federal political committee:
Name of Employer: Glauber, Bereman, & Salazar
Occupation: Attorney
Receipt For: 9 Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 03 / 19 / 2002
Amount of Each Receipt this Period: 160.00
Transaction ID: SA11ai0000000001551B3

C.

SUBTOTAL of Receipts This Page (optional) ▶ 260.00

TOTAL This Period (last page this line number only) ▶ 720.00

22037551714

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 20

☐ 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)
Human Rights Campaign PAC

Mailing Address
919 18th St NW #800

City: Washington
State: DC
Zip Code: 20006

FEC ID number of contributing federal political committee: C00235653

Name of Employer:

Occupation:

Receipt For: 9
Primary ☐ General ☐
Other (specify)

Aggregate Year-to-Date: 1200.00

Date of Receipt: 03 19 2002

Amount of Each Receipt this Period: 1200.00

Transaction ID: SA11c00000000155200

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶ 1200.00

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

FEC Schedule A (Revised 1/2001)

22037551715

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

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.
Full Name (Last, First, Middle Initial)
American Direct Mail

Mailing Address
906 N Hollywood Wy

City: Burbank
State: CA
Zip Code: 91505

Purpose of Disbursement
Mailer

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 25 / 2002

Amount of Each Disbursement this Period: 780.00

Transaction ID: SB21b00000000155217

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶ 780.00

TOTAL This Period (last page this line number only) ▶ 780.00

22037551716

SCHEDULE H1 (FEC Form 3X)

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

NAME OF COMMITTEE (in Full)
Stonewall Democratic Club

USE ONLY ONE SECTION

Transaction ID: H10000000000000000008

A. NATIONAL PARTY COMMITTEES

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

- [ ] Presidential Year (65%)
- [ ] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] MINIMUM FEDERAL PERCENTAGE (65%) (If checked, enter 65% in box to right) ..... %

OR

- [ ] FUNDS EXPENDED :

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

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

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

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

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

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot

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

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

22037551717

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Methods of allocation :

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

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

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Stoney Awards ACTIVITY IS: [X] Fundraising [ ] Exempt [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	52.00 %	48.00 % Transaction ID: H20000000000000006658

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

PAGE 11 / 20
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club - State Cand	01 31 2002	1530.91

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	1530.91	H30000A001000015520

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

	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	0.00

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

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club - State Cand	02 28 2002	1650.65

BREAKDOWN OF TRANSFER RECEIVED

Transaction ID: H30000A00100001552D6

	ADMINISTRATIVE/VOTER DRIVE AMOUNT
i) Total Administrative/Voter Drive	1252.51

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	

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

PAGE 13 / 20
FOR LINE 16 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club - State Cand	02 28 2002	1850.85

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
f) Total Administrative/Voter Drive	0.00	H30000A0020000153206

	DIRECT FUNDRAISING AMOUNT	
g) Direct Fundraising (List Events-Amount For Each)		
a) Stoney Awards	398.14	H30000D0020000153206
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising	398.14	

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
h) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	

22 . 03 . 755 . 1720

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

PAGE 14 / 20
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club - State Cand	03 29 2002	24.65

BREAKDOWN OF TRANSFER RECEIVED

Transaction ID: H80000AD01000165208

	ADMINISTRATIVE/VOTER DRIVE AMOUNT
1) Total Administrative/Voter Drive	24.65

2) Direct Fundraising (List Events-Amout For Each)	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	0.00

3) Exempt Activity/Direct Candidate Support (List Events-Amout For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	2808.07
TOTAL This Period (Direct Fundraising Amount)	398.14
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	3206.21

22037551722

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

PAGE 15 / 20
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Don Cannon

Mailing Address
10921 Chandler St

City: North Hollywood | State: CA | Zip Code: 91601

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Retreat Food

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

Event Year-To-Date: 204.70

Date: 02 / 08 / 2002

FEDERAL SHARE: 22.52 + NON-FEDERAL SHARE: 182.18 = TOTAL AMOUNT: 204.70

Transaction ID: H4000000000000055212

A. Full Name (Last, First, Middle Initial)
Elizabeth Carlin

Mailing Address
1055 W Santa Cruz St

City: San Pedro | State: CA | Zip Code: 90731

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Reimbursement - volunteer food

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

Event Year-To-Date: 390.41

Date: 01 / 07 / 2002

FEDERAL SHARE: 20.43 + NON-FEDERAL SHARE: 165.28 = TOTAL AMOUNT: 185.71

H4000000000000041730

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

Mailing Address
10266 Chrysanthemum Ln

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

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Reimbursement - postage & copies

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

Event Year-To-Date: 727.37

Date: 01 / 23 / 2002

FEDERAL SHARE: 37.07 + NON-FEDERAL SHARE: 299.89 = TOTAL AMOUNT: 336.96

H4000000000000041732

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 80.02 + NON-FEDERAL SHARE: 647.35 = TOTAL AMOUNT: 727.37

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:

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

NON-FEDERAL SHARE:

22037551723

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

PAGE 18 / 20
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
10256 Chrysanthemum Ln

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

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Postage, Printing

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

Event Year-To-Date: 994.60

Date: 02 / 08 / 2002

FEDERAL SHARE: 29.38 + NON-FEDERAL SHARE: 237.75 = TOTAL AMOUNT: 267.13

Transaction ID: H4000000000000155211

A. Full Name (Last, First, Middle Initial)
Doral Palm Springs Resort

Mailing Address
PO Box 1644

City: Palm Springs | State: CA | Zip Code: 92263

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Board Retreat

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

Event Year-To-Date: 2534.50

Date: 02 / 05 / 2002

FEDERAL SHARE: 169.40 + NON-FEDERAL SHARE: 1370.60 = TOTAL AMOUNT: 1540.00

H4000000000000142951

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

Mailing Address
801 S Glenoaks Bl #211

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

Purpose/Event: 001 /Stoney Awards

Category/Type: ORG

Description: Accounting

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

Event Year-To-Date: 2821.13

Date: 02 / 31 / 2002

FEDERAL SHARE: 31.53 + NON-FEDERAL SHARE: 255.10 = TOTAL AMOUNT: 286.63

H4000000000000155216

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 230.31 + NON-FEDERAL SHARE: 1863.45 = TOTAL AMOUNT: 2093.76

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

FEDERAL SHARE

TOTAL AMOUNT

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

NON-FEDERAL SHARE

22037551724

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

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FOR LINE 21a OF FORM 3X

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/Event: 003 /Stoney Awards

Category/Type: ORG

Description: Ad

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

Event Year-To-Date: 8849.63

Date: 02 / 08 / 2002

FEDERAL SHARE: 113.13 + NON-FEDERAL SHARE: 915.37 = TOTAL AMOUNT: 1028.50

Transaction ID: H4000000000000055214

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

Mailing Address
12834 Victory Bl

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

Purpose/Event: 001 /Stoney Awards

Category/Type: ORG

Description: Printing

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

Event Year-To-Date: 829.44

Date: 02 / 08 / 2002

FEDERAL SHARE: 431.31 + NON-FEDERAL SHARE: 398.13 = TOTAL AMOUNT: 829.44

H4000000000000055213

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/Event: 001 /Admin

Category/Type: PAC

Description: Charter Fee

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

Event Year-To-Date: 3879.63

Date: 01 / 23 / 2002

FEDERAL SHARE: 3.30 + NON-FEDERAL SHARE: 26.70 = TOTAL AMOUNT: 30.00

H4000000000000041736

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 547.74 + NON-FEDERAL SHARE: 1340.20 = TOTAL AMOUNT: 1887.94

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

FEDERAL SHARE:

NON-FEDERAL SHARE:

TOTAL AMOUNT:

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

22037551725

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

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FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Los Angeles County Democratic Party

Mailing Address
801 S Glenoaks Bl #211

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

Purpose/Event: 001 /Admin

Description: Affiliation Fee

PAC (Category/Type)

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

Event Year-To-Date: 3954.63

Date: 01 / 23 / 2002

FEDERAL SHARE: 8.25 + NON-FEDERAL SHARE: 66.75 = TOTAL AMOUNT: 75.00

Transaction ID: H4000000000000141734

A. Full Name (Last, First, Middle Initial)
Metropolitan Community Church

Mailing Address
8714 Santa Monica Bl

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

Purpose/Event: 001 /Admin

Description: Meeting

ORG (Category/Type)

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

Event Year-To-Date: 3994.63

Date: 01 / 23 / 2002

FEDERAL SHARE: 4.40 + NON-FEDERAL SHARE: 35.60 = TOTAL AMOUNT: 40.00

H4000000000000141735

A. Full Name (Last, First, Middle Initial)
Metropolitan Community Church

Mailing Address
8714 Santa Monica Bl

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

Purpose/Event: 001 /Stoney Awards

Description: Meeting Space

ORG (Category/Type)

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

Event Year-To-Date: 4034.63

Date: 02 / 21 / 2002

FEDERAL SHARE: 4.40 + NON-FEDERAL SHARE: 35.60 = TOTAL AMOUNT: 40.00

H4000000000000155215

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 17.05 + NON-FEDERAL SHARE: 137.95 = TOTAL AMOUNT: 155.00

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)

22037551726

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
Payment Center

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

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Telephone Service

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

Event Year-To-Date: 4078.40

Date: 01 / 07 / 2002

FEDERAL SHARE: 4.81 + NON-FEDERAL SHARE: 38.96 = TOTAL AMOUNT: 43.77

Transaction ID: H4000000000000141731

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

Mailing Address
Payment Center

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

Purpose/Event: 001 /Admin

Category/Type: ORG

Description: Telephone Service

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

Event Year-To-Date: 4120.85

Date: 02 / 05 / 2002

FEDERAL SHARE: 4.67 + NON-FEDERAL SHARE: 37.78 = TOTAL AMOUNT: 42.45

H4000000000000142950

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

Mailing Address
Payment Center

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

Purpose/Event: 001 /Stoney Awards

Category/Type: ORG

Description: Telephone Service

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

Event Year-To-Date: 4167.63

Date: 03 / 06 / 2002

FEDERAL SHARE: 4.06 + NON-FEDERAL SHARE: 32.73 = TOTAL AMOUNT: 36.78

H4000000000000158218

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 13.53 + NON-FEDERAL SHARE: 109.47 = TOTAL AMOUNT: 123.00

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

PAGE 20 / 20
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Gary Gray

Mailing Address
5748 Hillpark Drive #507

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

Purpose/Event:
001 /Admin

Category/Type: ORG

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

Event Year-To-Date: 4181.13

Date: 01 / 23 / 2002

Description:
Reimbursement - dinner meeting

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.68		29.82		33.50

Transaction ID: H4000000000000041733

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.68		29.82		33.50

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
892.33	4128.24	5020.57

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

22037551728

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 4-15-02
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify)	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

[illegible]	4-22-02
PREPARER	DATE PREPARED

(6/2000)