12/06/2002 00 : 45

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Stonewall Democratic Club

ADDRESS (number and street) ▼ 801 S. Glenoaks Blvd., Ste. 211

Check if different than previously reported. (ACC)

Burbank | CA | 91502 –

2. **FEC IDENTIFICATION NUMBER** ▼ 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)

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

Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on in the State of

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

Election on 11 05 2002 in the State of CA

5. Covering Period 10 17 2002 through 11 25 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 12 05 2002

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From: 10 17 2002 To: 11 25 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		11822.51
(b) Cash on Hand at Begining of Reporting Period	8660.91	
(c) Total Receipts (from Line 19)	8800.00	38133.52
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	17460.91	49956.03
7. Total Disbursements (from Line 30)	8895.25	41390.37
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8565.66	8565.66
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Stonewall Democratic Club

Report Covering the Period: From: 10 17 2002 To: 11 25 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)	1455.00	
(ii) Unitemized	4000.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	5455.00	13697.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	845.00	4395.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	6300.00	18092.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	190.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	2500.00	19851.52
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	8800.00	38133.52
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	6300.00	18282.00

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	2489.54	8979.06
(ii) Non-Federal Share	5608.24	30780.17
(b) Other Federal Operating Expenditures	596.00	1429.67
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	8693.78	41188.90
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)	201.47	201.47
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) ▶	8895.25	41390.37
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	3287.01	10610.20

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	6300.00	18092.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	6300.00	18092.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	3085.54	10408.73
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	190.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	3085.54	10218.73

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 19

[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 Andraychak
Mailing Address: 12777 Victory Blvd
City: North Hollywood State: CA Zip Code: 91606
FEC ID number of contributing federal political committee.
Name of Employer: Michael Andraychak
Occupation: Consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 585.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 580.00
Transaction ID: SA11ai00000000190985

B.
Full Name (Last, First, Middle Initial): Janelle Erickson
Mailing Address: 457 N Ogden Dr
City: Los Angeles State: CA Zip Code: 90036
FEC ID number of contributing federal political committee.
Name of Employer: Janelle Erickson
Occupation: Consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 170.00
Transaction ID: SA11ai00000000191007

C.
Full Name (Last, First, Middle Initial): Anne M. Niedorf
Mailing Address: 176 N Highland Ave
City: Los Angeles State: CA Zip Code: 90036
FEC ID number of contributing federal political committee.
Name of Employer: Anne M S Niedorf
Occupation: Photographer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 380.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11ai00000000190986

SUBTOTAL of Receipts This Page (optional) ..... ▶ **980.00**

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) PAGE 6 / 19

[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): Jean O'Leary
Mailing Address: 6850 Van Nuys Bl
City: Van Nuys State: CA Zip Code: 91405
FEC ID number of contributing federal political committee.
Name of Employer: O'Leary & Associates
Occupation: Owner
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 225.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 225.00
Transaction ID: SA11ai00000000190967

B.
Full Name (Last, First, Middle Initial): Carmel Sells
Mailing Address: 1333 Edgecliffe Dr
City: Los Angeles State: CA Zip Code: 90026
FEC ID number of contributing federal political committee.
Name of Employer: City Of Los Angeles
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 50.00
Transaction ID: SA11ai00000000190963

C.
Full Name (Last, First, Middle Initial): Julie Summers
Mailing Address: 1425 N Crescent Heights #307
City: Los Angeles State: CA Zip Code: 90046
FEC ID number of contributing federal political committee.
Name of Employer: Julie D Summers
Occupation: Real Estate
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 375.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 50.00
Transaction ID: SA11ai00000000190964

SUBTOTAL of Receipts This Page (optional) ..... ▶ **325.00**

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) PAGE 7 / 19

[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)
Julie Summers

Mailing Address
1425 N Crescent Heights #307

City: Los Angeles
State: CA
Zip Code: 90046

FEC ID number of contributing federal political committee.

Name of Employer: Julie D Summers
Occupation: Real Estate

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 375.00

Date of Receipt: 10 18 2002

Amount of Each Receipt this Period: 75.00

Transaction ID: SA11ai00000000191002

B.
Full Name (Last, First, Middle Initial)
Laurence Zakson

Mailing Address
501 Shatto Place #100

City: Los Angeles
State: CA
Zip Code: 90020

FEC ID number of contributing federal political committee.

Name of Employer: Reich Adell Crost & Cvitan
Occupation: Attorney

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 285.00

Date of Receipt: 10 18 2002

Amount of Each Receipt this Period: 75.00

Transaction ID: SA11ai00000000190978

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **150.00**

TOTAL This Period (last page this line number only) ..... ▶ **1455.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 19

☐ 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)
Solis For Congress

Mailing Address
8685 Wilshire Blvd., Ste. 220

City: Beverly Hills State: CA Zip Code: 90211-2931

FEC ID number of contributing federal political committee: C00346296

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 95.00

Date of Receipt: M 10 D 18 Y 2002

Amount of Each Receipt this Period: 95.00

Transaction ID: SA11c000000000190975

B.
Full Name (Last, First, Middle Initial)
West Hollywood Democratic Club Fed

Mailing Address
PO Box 691005

City: West Hollywood State: CA Zip Code: 90069

FEC ID number of contributing federal political committee: C00352211

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1750.00

Date of Receipt: M 10 D 30 Y 2002

Amount of Each Receipt this Period: 750.00

Transaction ID: SA11c000000000195777

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **845.00**

TOTAL This Period (last page this line number only) ..... ▶ **845.00**

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

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)
Maxine Goodman

Mailing Address
9005 Cynthia St #201
City: West Hollywood State: CA Zip Code: 90069

Purpose of Disbursement
Salary

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 28 / 2002

Amount of Each Disbursement this Period
250.00

Transaction ID: SB21b00000000001 98057

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

Mailing Address
176 N Highland Ave
City: Los Angeles State: CA Zip Code: 90038

Purpose of Disbursement
Postage

Candidate Name

001
Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 30 / 2002

Amount of Each Disbursement this Period
230.00

Transaction ID: SB21b00000000001 98060

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **480.00**

TOTAL This Period (last page this line number only) ..... ▶ **480.00**

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER
Stonewall Democratic Club	

Full Name (Last, First, Middle, Initial) of Payee	Purpose of Expenditure	
UNITEMIZED Independent Expenditures		Category/ Type
Mailing Address	Name of Federal Candidate supported or opposed by expenditure:	
City State Zip Code	Office Sought: House / Senate / Presidential	
Date M M D D Y Y Y Y Amount .00	State: _____ District: _____	
Transaction ID:	Check One: Support Oppose	

(a) **SUBTOTAL** of Itemized Independent Expenditures ..... ▶ **0.00**

(b) **SUBTOTAL** of Unitemized Independent Expenditures ..... ▶ **201.47**

(c) **TOTAL** Independent Expenditures ..... ▶ **201.47**

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee.

Date M M D D Y Y Y Y

Signature

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

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

Methods of allocation :

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

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

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

NAME OF ACTIVITY OR EVENT
Stoney Awards 2002

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

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

FEDERAL %	NON-FEDERAL %
50.00 %	50.00 %

Transaction ID:
H20D00000D0000D000758

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

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	10 31 2002	900.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H3000OA001000196077

	DIRECT FUNDRAISING AMOUNT	
ii) Direct Fundraising (List Events-Amount For Each)		
a) Stoney Awards 2002	900.00	H3000OD001000196077
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	900.00	

	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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	10 31 2002	1600.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	1600.00	H3000A001000196078

	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)	1600.00
TOTAL This Period (Direct Fundraising Amount)	900.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	2500.00

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)
Gail Burns

Mailing Address
1571 Linda Rosa Ave

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

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Graphic Art

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

Event Year-To-Date: 11343.76

Date: 10 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.00		400.00		800.00

Transaction ID: H4000000000000196059

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

Mailing Address
10256 Chrysanthemum Ln

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

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Food for Event

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

Event Year-To-Date: 11990.64

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.44		323.44		646.88

Transaction ID: H4000000000000196053

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

Mailing Address
10256 Chrysanthemum Ln

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

ORG

Purpose/Event:
001 /Stoney Awards 2002

Category/Type

Description: Truck Rental

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

Event Year-To-Date: 19301.37

Date: 10 18 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		103.94		103.94

Transaction ID: H4000000000000196054

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
723.44		827.38		1550.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
10256 Chrysanthemum Ln

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

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Copies, Postage

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

Event Year-To-Date: 19644.40

Date: 11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		343.03		343.03

Transaction ID: H4000000000000196066

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

Mailing Address
2461 Coolidge Ave

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

ORG

Purpose/Event:
001 /Stoney Awards 2002

Category/Type

Description: Musician for Event

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

Event Year-To-Date: 12090.64

Date: 11 22 2002

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

Transaction ID: H4000000000000196065

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

Mailing Address
9005 Cynthia St #201

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

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Salary

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

Event Year-To-Date: 19944.40

Date: 11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		300.00		300.00

Transaction ID: H4000000000000196062

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		693.03		743.03

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

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
ORG
Purpose/Event: 001 /Admin
Category/Type
Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 20016.38
Date: 10 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		71.98		71.98

Transaction ID: H4000000000000196055

A. Full Name (Last, First, Middle Initial)
Pacific Bell
Mailing Address
Payment Center
City: Van Nuys | State: CA | Zip Code: 91388
ORG
Purpose/Event: 001 /Admin
Category/Type
Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 20064.69
Date: 11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		48.31		48.31

Transaction ID: H4000000000000196061

A. Full Name (Last, First, Middle Initial)
Pacific Bell
Mailing Address
Payment Center
City: Van Nuys | State: CA | Zip Code: 91388
ORG
Purpose/Event: 001 /Admin
Category/Type
Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 20157.56
Date: 11 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		92.87		92.87

Transaction ID: H4000000000000196071

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		213.16		213.16

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

NON-FEDERAL SHARE

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

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
1755 N Highland Av

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

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Facility/Catering Fees

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

Event Year-To-Date: 12371.68

Date: 10 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.52		140.52		281.04

Transaction ID: H4000000000000190289

A. Full Name (Last, First, Middle Initial)
Tom Tandy

Mailing Address
12220 Peoria St

City: Sun Valley | State: CA | Zip Code: 91352

ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Phone Line Install

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

Event Year-To-Date: 20247.56

Date: 11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		90.00		90.00

Transaction ID: H4000000000000196063

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

Mailing Address
3336 E. Colorado Blvd.

City: Pasadena | State: CA | Zip Code: 91107

ORG

Purpose/Event:
003 /Stoney Awards 2002

Category/Type

Description: Newsletter

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

Event Year-To-Date: 15522.84

Date: 11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1575.58		1575.58		3151.16

Transaction ID: H4000000000000196069

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1716.10		1806.10		3522.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

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

Mailing Address
3336 E. Colorado Blvd.

City: Pasadena | State: CA | Zip Code: 91107

Purpose/Event: 001 /Admin

Description: Newsletter

ORG

Category/Type

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

Event Year-To-Date: 20701.13

Date: 11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		453.57		453.57

Transaction ID: H4000000000000196070

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
505 S Flower

City: Los Angeles | State: CA | Zip Code: 90009

Purpose/Event: 001 /Admin

Description: Postage for membership slate

ORG

Category/Type

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

Event Year-To-Date: 21441.13

Date: 10 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		740.00		740.00

Transaction ID: H4000000000000196058

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

Mailing Address
1301 N Mantel Av

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

Purpose/Event: 001 /Admin

Description: Salary

ORG

Category/Type

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

Event Year-To-Date: 21941.13

Date: 10 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		500.00		500.00

Transaction ID: H4000000000000196056

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		1693.57		1693.57

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)
John Watts

Mailing Address
1301 N Mantel Av

City	State	Zip Code	
Los Angeles	CA	90045	ORG

Purpose/Event:
001 /Admin

Category/Type

Description: Salary

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

Event Year-To-Date
22316.13

Date M M D D Y Y Y Y
11 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		375.00		375.00

Transaction ID: H4000000000000186064

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		375.00		375.00

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	NON-FEDERAL SHARE	TOTAL AMOUNT
2489.54		8097.78

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 5608.24