# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

AUG 8 11 17 AM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Gay & Lesbian Victory Fund

ADDRESS (number and street) ☐ Check if different than previously reported
1012 14th Street, NW

CITY, STATE and ZIP CODE
Washington DC 20005

2. FEC IDENTIFICATION NUMBER
C00251831

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

**4. TYPE OF REPORT**

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☒ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 01/01/95 through 06/30/95 | | |
| 6. (a) Cash on Hand January 1, 19 95 | | $ 2039.03 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 2039.03 | |
| (c) Total Receipts (from Line 19) | $ 221187.49 | $ 221187.49 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 223226/52 | $ 223226.52 |
| 7. Total Disbursements (from Line 30) | $ 227985.55 | $ 227985.55 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ (4759.03) | $ (4759.03) |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*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
David Clarenbach

Signature of Treasurer

Date

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

**FEC FORM 3X**
(revised 9/93)

FE4AN101

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# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
### PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Gay & Lesbian Victory Fund

REPORT COVERING PERIOD FROM 01/01/95 TO: 06/30/95

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individuals/Persons Other Than Political Committees | 86923.73 | 86,923.73 | 11(a)(i) |
| i. Itemized (use Schedule A) | 82627.65 | 82627.65 | 11(a)(ii) |
| ii. Unitemized | 169551.38 | 169551.38 | 11(a)(iii) |
| iii. Total (add i and ii) ➤ | | | 11(b) |
| b. Political Party Committees | | | 11(c) |
| c. Other Political Committees (such as PACs) | 169551.38 | 169551.38 | 11(d) |
| d. Total Contributions (add a iii, b and c) ➤ | | | 12 |
| 12. Transfers From Affiliated/Other Party Committees | | | 13 |
| 13. All Loans Received | | | 14 |
| 14. Loan Repayments Received | 984.92 | 984.92 | 15 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | | 16 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 1.19 | 1.19 | 17 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 50650.00 | 50650.00 | 18 |
| 18. Transfers from Nonfederal Account for Joint Activity | 221187.49 | 221187.49 | 19 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 170537.49 | 170537.49 | 20 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | | | |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | 48676.67 | 48676.67 | 21(a)(i) |
| i. Federal Share | 172527.82 | 172527.82 | 21(a)(ii) |
| ii. Non-Federal Share | 1510.30 | 1510.30 | 21(b) |
| b. Other Federal Operating Expenditures | 222714.79 | 222714.79 | 21(c) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | | | 22 |
| 22. Transfers to Affiliated/Other Party Committees | | | 23 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | | 24 |
| 24. Independent Expenditures (use Schedule E) | | | 25 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | | | 26 |
| 26. Loan Repayments Made | | | 27 |
| 27. Loans Made | | | 28(a) |
| 28. Refunds of Contributions To: | | | 28(b) |
| a. Individuals/Persons Other Than Political Committees | | | 28(c) |
| b. Political Party Committees | | | 28(d) |
| c. Other Political Committees (such as PACs) | 0.00 | 0.00 | 29 |
| d. Total Contribution Refunds (add a, b and c) ➤ | 5270.76 | 5270.76 | 30 |
| 29. Other Disbursements | 227985.55 | 227985.55 | 31 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 55457.73 | 55457.73 | |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | | | |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 169551.38 | 169551.38 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 0.00 | 0.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 169551.38 | 169551.38 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 50186.97 | 50186.97 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 984.92 | 984.92 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 49202.05 | 49202.05 | 37 |

FE4AN101

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251836 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

E. Harrison Able Jr.
3025 Arizona Avenue
Washington DC 20016
Employer: Amer. Assoc. of Museums
Occupation: Executive

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/22/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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Marvin Alexander
345 East 57th Street No. 12D
New York NY 10022-2952
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/17/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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Kimberly Allen
3131 Maple Avenue Ste. 5E
Dallas TX 75201-1204
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/27/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

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Paul Allison
9 West Mount Ida Avenue
Alexandria VA 22305-2522
Employer: U.S. Department of Defense
Occupation: Mgmt. Analyst

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 1/03/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

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Caroline Amory
475 Rockspringe Road
Atlanta GA 30324
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/27/95 | 80.00 |
| 2/04/95 | 57.00 |
| 3/16/95 | 57.00 |
| 4/03/95 | 56.00 |
| Aggregate Year-to-date: | 250.00 |

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Greg Armstrong
5222 Homer Street
Dallas TX 75206
Employer: Texas Instruments, Inc.
Occupation: Product Dvlpmnt

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/03/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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David Arpin
3611 Graustark No. 2
Houston TX 77006
Employer: ASW Managed Healthcare Consulting Inc.
Occupation: Consultant

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 1,500.00 |
| Aggregate Year-to-date: | 1,500.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00261835 PERIOD:1/01/1995-8/20/1995

Full Name, Mailing Address and Zip Code

Steven Aureschia
4701 Hillandale Road
Chevy Chase MD 20815-6403

Employer: Food and Drug Administration
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 250.00 |

Aggregate Year-to-date: 250.00

Michael Ayres
Atlanta GA

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/07/95 | 350.00 |

Aggregate Year-to-date: 350.00

Francys Ballenger

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/27/95 | 200.00 |

Aggregate Year-to-date: 200.00

Cynthia Beardslee
2015 Race Street
Denver CO 80205

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/21/95 | 250.00 |

Aggregate Year-to-date: 250.00

Richard Bebermeyer
4925 Mandell Street
Houston TX 77006-6111

Employer: University of Texas
Occupation: Dentist

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 250.00 |
| 6/19/95 | 250.00 |

Aggregate Year-to-date: 500.00

Robert Bell
6701 North Newgard Avenue
Chicago IL 60626-4211

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 250.00 |
| 4/12/95 | 200.00 |

Aggregate Year-to-date: 450.00

Michael J. Bento
2005 Klingle Street NW
Washington DC 20010

Employer: Ogilvy Adams & Rinehart
Occupation: Public Relation

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 250.00 |
| 6/13/95 | 100.00 |

Aggregate Year-to-date: 350.00

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

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

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SCHEDULE A ITEMIZED RECEIPTS

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): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251638 PERIOD:1/01/1995-6/20/1995

Full Name, Mailing Address and Zip Code

Cheryl Berman
6815 Boca Raton
Dallas TX 75230
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 100.00 |
| 5/27/95 | 100.00 |

Aggregate Year-to-date: 200.00

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L.E. Biarly Jr.
300 Boylston Street #806
Boston MA 02116
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 500.00 |

Aggregate Year-to-date: 500.00

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Dirk Biermann
6385 East Floyd Drive
Denver CO 80222-7637
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/13/95 | 75.00 |
| 5/16/95 | 500.00 |

Aggregate Year-to-date: 575.00

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Gary Bledsoe
1616 Swann Street NW
Washington DC 20009-6401
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/31/95 | 500.00 |

Aggregate Year-to-date: 500.00

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Charles Bobo II
275 13th Street NE No. 1003
Atlanta GA 30309
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 250.00 |

Aggregate Year-to-date: 250.00

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Timothy Bogge
2023 Hillyer Place NW
Washington DC 20009
Employer: Time-Warner Inc.
Occupation: Executive

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/06/95 | 250.00 |

Aggregate Year-to-date: 250.00

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Richard Braddock
1123 Eden Avenue SE
Atlanta GA 30316
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/31/95 | 200.00 |

Aggregate Year-to-date: 200.00

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Robert Brown
1870 Pharr Court S No. 2908
Atlanta GA 30305
Employer: Georgia Legal Services
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 250.00 |

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00261926 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Robert Brown
2870 Shatt Court N No. 2508
Atlanta GA 30305

Employer: Georgia Legal Services
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 350.00 |
| Aggregate Year-to-date: | 600.00 |

Debbie Brundage
9295 West 102nd Place
Westminster CO 80021

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/19/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Merribeth Bruns
9743 West 67th Place
Arvada CO 80004

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/18/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Ronald Bunting
Post Office Box 60565
Tallahassee FL 32313

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/17/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Kenneth Burke
Post Office Box 428
Carrboro NC 27510-0428

Employer: N/A
Occupation: Retired

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/28/95 | 100.00 |
| 5/20/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

George Bush
905 S Garfield Street
Denver CO 80209

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Jack Campbell
3778 Poinciana Avenue
Coconut Grove FL 33133

Employer: Campbell Consulting & Management Co, Inc
Occupation: Bus. Consultant

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/01/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

Brett Cassens
4281 Maryland Street
San Diego CA 92103

Employer: University of California San Diego
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/01/95 | 100.00 |
| 6/01/95 | 100.00 |

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

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

FEC 3811 (Rev. 7/95)

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Brett Cassens
4281 Maryland Street
San Diego CA 92102
Employer: University of California San Diego
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 200.00 |

Howard Cavalero
Post Office Box 2312 4 Old Orchard Lane
East Hampton NY 11937
Employer: Combined Concepts
Occupation: Advertising Exc

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/13/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

Richard Cando
3697 Roundtree Court
Boulder CO 80304
Employer: Self-employed
Occupation: Writer/Investor

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/18/95 | 100.00 |
| 6/07/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Jeffrey Cheek
694 Wimbledon Road NE No. 6210
Atlanta GA 30324
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Thomas Chiola
2308 North Sheffield 2nd Floor
Chicago IL 60614
Employer: State of Illinois
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 50.00 |
| 2/06/95 | 50.00 |
| 3/01/95 | 50.00 |
| 4/03/95 | 50.00 |
| Aggregate Year-to-date: | 200.00 |

Jerry Clark
1939 Calvert Street NW
Washington DC 20009
Employer: Clark Associates
Occupation: President

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/06/95 | 100.00 |
| 6/09/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Waverly Cole
1308 Grove Avenue
Richmond VA 23220-4702
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 5/27/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00261835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Elizabeth Conant
90 Bryant Street
Buffalo NY 14209
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Todd Cunningham
2103 Moser
Dallas TX 75206
Employer: Angle Media
Occupation: Owner

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/31/95 | 100.00 |
| 6/12/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Carolanne Curry
Post Office Box 3330
Westport CT 06880
Employer: City of Bridgeport
Occupation: Project Direct.

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

John Degree
1201 Harvard Avenue East
Seattle WA 98102-4335
Employer: Olympic Capital
Occupation: Investment Adv

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/10/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Fred Davis
38 S Portland Avenue
Brooklyn NY 11217
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/16/95 | 250.00 |
| 4/03/95 | 100.00 |
| Aggregate Year-to-date: | 350.00 |

Mark Davis
Post Office Box 1101 Church Street Station
New York NY 10008-1101
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/25/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

Curt Decker
1801 Calvert Street NW No. 305
Washington DC 20009
Employer: Nat Ass of Protection & Advocacy Systems
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 100.00 |
| 2/06/95 | 100.00 |
| 3/01/95 | 100.00 |
| 4/03/95 | 100.00 |
| 5/04/95 | 100.00 |
| 6/06/95 | 100.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#: C00251825 REPORT: 1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Curt Decker
1601 Calvert Street NW No. 305
Washington DC 20009
Employer: Nat Ass of Protection & Advocacy Systems
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 600.00 |

Zelda Deumel
8910 Colin Road
Tallahassee FL 32310
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Susan Diamond M.D.
3441 University Boulevard
Dallas TX 75205
Employer: Southwest Infectious Disease Associates
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/22/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

Romulo Diaz Jr.
1736 New Hampshire Avenue NW Apt. 502
Washington DC 20009
Employer: U.S. Department of Energy
Occupation: Depty Staff Chf

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 100.00 |
| 6/21/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Michael Dickey
11 Kenmare Road
Larchmont NY 10538-1212
Employer: Babcock & Brown
Occupation: Finance

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/31/95 | 100.00 |
| 6/06/95 | 150.00 |
| Aggregate Year-to-date: | 250.00 |

Michael Bively
1230 Seminary Street
Key West FL 33040-3403
Employer: N/A
Occupation: Retired

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/28/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

Robert Dockendorff
260 Amber Drive
San Francisco CA 94131-1620
Employer: Pacific Maritime Association
Occupation: Manager

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 6/09/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Douglas Drummond
1857 Brentwood Road
Oakland CA 94602-2008
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 100.00 |

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

95039328-6

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND PEC ID#:C00281835 PERIOD:1/01/1995-6/30/1996

Full Name, Mailing Address and Zip Code

Douglas Drummond
1857 Brentwood Road
Oakland CA 94602-2008

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 100.00 |

Aggregate Year-to-date: 200.00

Leslie Jim Durbin
707 Truman Avenue
Key West FL 33040

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/28/95 | 200.00 |

Aggregate Year-to-date: 200.00

S. James Elliott
2733 NW Thurman Street
Portland OR 97210-2205

Employer: Intel Corp.
Occupation: Engineer

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 100.00 |
| 5/19/95 | 100.00 |

Aggregate Year-to-date: 200.00

Chris Brickson
2001 Holcombe Boulevard No 1005
Houston TX 77030

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 187.50 |
| 6/06/95 | 187.50 |

Aggregate Year-to-date: 375.00

David Paregher
1266 South Elizabeth Street
Denver CO 80210

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 100.00 |
| 5/18/95 | 1,000.00 |

Aggregate Year-to-date: 1,100.00

Tony Feldmesser
110 West 16th Street
New York NY 10011-6724

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/16/95 | 250.00 |

Aggregate Year-to-date: 250.00

Gary Faulner
PO Box 9342
Dubai UAE

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/22/95 | 250.00 |

Aggregate Year-to-date: 250.00

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00351619 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Adrienne Poland
6264 South Glacha Circle
Aurora CO 80015
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 150.00 |
| 6/21/95 | 150.00 |
| Aggregate Year-to-date: | 300.00 |

---

Charles Forester
1266 Fulton Street
San Francisco CA 94117
Employer: Charles Associates
Occupation: Mngmnt. Cnsltnt

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

---

Charles Franchion M.D.
30 Fifth Avenue No. 1-C
New York NY 10011
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

---

Kirby Frank
275 13th Street NE No. 1103
Atlanta GA 30309
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/27/95 | 125.00 |
| 2/06/95 | 125.00 |
| Aggregate Year-to-date: | 250.00 |

---

David Fraze
2455 Jackson Street No. 1
San Francisco CA 94115
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 300.00 |
| 5/19/95 | 100.00 |
| Aggregate Year-to-date: | 400.00 |

---

Pat Gandy
427 Corlandt
Houston TX 77007
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/19/95 | 350.00 |
| Aggregate Year-to-date: | 350.00 |

---

Brook Glaefke
1150 Hennepin Avenue No. 802
Minneapolis MN 55403-1724
Employer: Self Employed
Occupation: Philanthropist

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/13/95 | 300.00 |
| Aggregate Year-to-date: | 300.00 |

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

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

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Barbara Goldworm
1447 South Foothills Highway
Boulder CO 80303

Employer: Novell
Occupation: Mktg. Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/09/95 | 100.00 |
| 5/18/95 | 100.00 |

Aggregate Year-to-date: 200.00

Letitia Gomez
1214 Michigan Avenue
Washington DC 20017

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/13/95 | 200.00 |

Aggregate Year-to-date: 200.00

Arthur Goodrich
2302 A Sunset Boulevard
Houston TX 77005

Employer: Sterile Reprocessing Services Inc.
Occupation: VP of Operation

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/06/95 | 100.00 |
| 4/20/95 | 500.00 |

Aggregate Year-to-date: 600.00

Tom Goodwin
2719 Ordway Street NW Apt. 1
Washington DC 20008

Employer: Goodwin & Company
Occupation: Executive

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/21/95 | 500.00 |

Aggregate Year-to-date: 500.00

Ralph Gorin
Post Office Box 2631
Redmond WA 98073-2631

Employer: XKL Systems Corp.
Occupation: Software Engine

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/10/95 | 200.00 |

Aggregate Year-to-date: 200.00

Jon Gossett
1400 Hermann Drive Apt 14-C
Houston TX 77004

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 500.00 |

Aggregate Year-to-date: 500.00

Stewart Graham
5% B Lake Drive
Antioch CA 94509-2041

Employer: St. Georges Episcopal Church
Occupation: Priest

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |

Aggregate Year-to-date: 250.00

John Graves
2500 East Lee Olas Blvd. #1004
Fort Lauderdale FL 33101

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00351838 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

John Graves
2500 East Las Olas Blvd. #1004
Fort Lauderdale FL 33301

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 100.00 |

Aggregate Year-to-date: 250.00

Lynn Greer
1200 Chambers Road Ste. 410
Columbus OH 43212

Employer: AEC Enterprises
Occupation: Property Mngmnt

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/09/95 | 250.00 |

Aggregate Year-to-date: 250.00

Sue Greer
3830 Lyon Drive
Columbus OH 43220

Employer: Self-employed
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/21/95 | 100.00 |
| 6/17/95 | 100.00 |

Aggregate Year-to-date: 200.00

Robert Grinchuk
1751 University Avenue No. 500
San Diego CA 92103

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 250.00 |

Aggregate Year-to-date: 250.00

Howard Grossman M.D.
285 West 12th Street Suite 1W
New York NY 10014

Employer: Self-employed
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 250.00 |

Aggregate Year-to-date: 250.00

Scott Gunkel
3046 N 54th Street
Milwaukee WI 53210

Employer: Sandy Andy
Occupation: Manager

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 5/04/95 | 100.00 |

Aggregate Year-to-date: 200.00

Karl Gustafson
184 Westminster Drive NE
Atlanta GA 30309-3330

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/04/95 | 250.00 |

Aggregate Year-to-date: 250.00

Keith Halperin
230 Central Park West No. 16G
New York NY 10024-6040

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/03/95 | 200.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251838 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Keith Malperin
230 Central Park West No. 16G
New York NY 10024-6040
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| | |

Aggregate Year-to-date: 200.00

Jean Harris
323 Church Street No. A
San Francisco CA 94114
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |

Aggregate Year-to-date: 250.00

Sheila Healy
143 Lancaster Street
Albany NY 12210
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/10/95 | 250.00 |
| 4/03/95 | 100.00 |

Aggregate Year-to-date: 350.00

Damon Hein
439 S Hamel Road No. 1
Los Angeles CA 90048
Employer: Unemployed
Occupation: Student

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/17/95 | 1,000.00 |

Aggregate Year-to-date: 1,000.00

Paul Hergenroeder
105 W 73rd Street No. 6B
New York NY 10023-2903
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/03/95 | 250.00 |

Aggregate Year-to-date: 250.00

David Herman
645 Oakdale Road NE
Atlanta GA 30307
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |

Aggregate Year-to-date: 250.00

Christine Hershey
Hershey Associates 2959 Glendale Boulevard
Los Angeles CA 90039
Employer: Hershey Associates
Occupation: President/Owner

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 1,000.00 |
| 6/02/95 | 250.00 |

Aggregate Year-to-date: 1,250.00

Emily Hewitt
425 Eighth Street NW No. 112B
Washington DC 20004-2215
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/04/95 | 100.00 |
| 6/13/95 | 100.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00351835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Emily Hewitt
424 Eighth Street NW No. 1129
Washington DC 20004-2116
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 200.00 |

---

Bill Hibsher
40 E 10th Street Apt. 9
New York NY 10003-6221
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 500.00 |
| Aggregate Year-to-date: | 500.00 |

---

Richard Hightower
4126 Mid Lane
Houston TX 77027
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 375.00 |
| Aggregate Year-to-date: | 375.00 |

---

Elaine Hill
1933 Bridgegate Court
Marietta GA 30064
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/06/95 | 175.00 |
| 5/06/95 | 250.00 |
| Aggregate Year-to-date: | 425.00 |

---

Scott Hitt M.D.
1734 North Doheny Drive
Los Angeles CA 90069
Employer: Pacific Oaks Medical Group
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/25/95 | 1,000.00 |
| 5/21/95 | 250.00 |
| Aggregate Year-to-date: | 1,250.00 |

---

Curtis Hockman
7500 Kirby Drive Apt 1415
Houston TX 77030
Employer: Dunkin Inc.
Occupation: Sales

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 100.00 |
| 5/17/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

---

Charles Holman
Continental Amer. Industries 444 De Haro Street Suite 210
San Francisco CA 94107
Employer: Continental American Industries (Falcon)
Occupation: CEO

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/25/95 | 1,000.00 |
| 5/21/95 | 1,000.00 |
| Aggregate Year-to-date: | 2,000.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Brian Johnson
7256-3 Glen Hollow Court
Annandale VA 22003

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/26/95 | 600.00 |

Aggregate Year-to-date: 600.00

Colin Johnstone
1600 East Street Road
Kennett Square PA 19348-2003

Employer: University of Pennsylvania
Occupation: Professor

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/09/95 | 200.00 |

Aggregate Year-to-date: 200.00

Sandy Joslin
1804 North Quinn No. 603
Arlington VA 22209

Employer: Joslin Group
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 100.00 |
| 6/13/95 | 100.00 |

Aggregate Year-to-date: 200.00

Susan Kefer
35 North Street
New York NY 10013

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/21/95 | 250.00 |

Aggregate Year-to-date: 250.00

Grant Kaiser
4823 Mandell
Houston TX 77006

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 500.00 |

Aggregate Year-to-date: 500.00

Richard Kasten
2904 Argyle Drive
Alexandria VA 22308

Employer: Congressional Budget Office
Occupation: Economist

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/13/95 | 150.00 |
| 5/20/95 | 100.00 |
| 6/07/95 | 100.00 |

Aggregate Year-to-date: 350.00

Barbra Kavanaugh
286 Baynes Street
Buffalo NY 14213

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/21/95 | 250.00 |

Aggregate Year-to-date: 250.00

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00281835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Louis Kelly
4424 Holland No. 104
Dallas TX 75219-4814
Employer: FDIC
Occupation: Lawyer

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/01/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

---

Bart Kendrick
3126 Mid Lane
Houston TX 77027
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 375.00 |
| Aggregate Year-to-date: | 375.00 |

---

Robert Kenmore
2020 Jackson Street
San Francisco CA 94109
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/19/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

---

Herb King
2204 Camino Canteen
Vista CA 92084-2831
Employer: Requested
Occupation: Retired

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 250.00 |
| 2/02/95 | 250.00 |
| 4/03/95 | 250.00 |
| 4/21/95 | 500.00 |
| Aggregate Year-to-date: | 1,250.00 |

---

Margaret Kohn
3424 Mt. Pleasant Street NW
Washington DC 20010
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

---

John Kovar
3111 Welborn No. 1601
Dallas TX 75219
Employer: Cadence Design Systems
Occupation: Electronic Engr

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

---

Serge Krawiecki
347 West 57th Street No. 40C
New York NY 10019
Employer: Self-employed
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/17/95 | 100.00 |
| 4/03/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

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

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

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NAME OF COMMITTEE (In Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Sheila Kuehl
3301 Pearl Street
Santa Monica CA 90405
Employer: State of California
Occupation: State Rep.

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 5/22/95 | 100.00 |

Aggregate Year-to-date: 200.00

---

Phil Levy
3202 Parndale
Houston TX 77098
Employer: Partner, Butler & Binion, L.L.P.
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 4/20/95 | 250.00 |
| 6/06/95 | 250.00 |

Aggregate Year-to-date: 600.00

---

Dawn Laguens
Sedar/Laguens Inc. 1817 Adams Mill Road NW
Washington DC 20009
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/06/95 | 250.00 |

Aggregate Year-to-date: 250.00

---

Michael Lauzeli
3744 Dean Road
Odessa NY 14869-9715
Employer: Legal Assistance of the Finger Lakes
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/30/95 | 250.00 |

Aggregate Year-to-date: 250.00

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Bruce Lederman
211 E Ohio Street Apt. 2402
Chicago IL 60611
Employer: Self Employed
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/17/95 | 500.00 |
| 6/12/95 | 100.00 |

Aggregate Year-to-date: 600.00

---

Eric Lee
2123 Q Street NW Apt. 51
Washington DC 20008
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 250.00 |

Aggregate Year-to-date: 250.00

---

Chrys Lemon
1300 N Nash No. 247
Arlington VA 22209
Employer: McNair & Sanford, P.A.
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 85.00 |
| 2/06/95 | 85.00 |
| 3/01/95 | 85.00 |
| 4/03/95 | 85.00 |
| 5/04/95 | 85.00 |

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

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

C00251835 95030285

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1996

Full Name, Mailing Address and Zip Code

Chrys Lemon
1200 N Nash No. 247
Arlington VA 22209

Employer: McNair & Sanford, P.A.
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/06/95 | 85.00 |

Aggregate Year-to-date: 510.00

R.D. Lemon
1102 Colgate Street
Perryton TX 79070

Employer: Lemon Shearn Ehrlies
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/17/95 | 150.00 |
| 5/17/95 | 200.00 |

Aggregate Year-to-date: 350.00

Ted Lenhart
4783 Sarazen Circle
Las Vegas NV 89103

Employer: Requested
Occupation: Retired

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 250.00 |

Aggregate Year-to-date: 250.00

Lauren Levin
462 N Highland Avenue No. 2
Atlanta GA 30307

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/17/95 | 250.00 |

Aggregate Year-to-date: 250.00

Helen Levine
10500 N. 52nd Street
Tampa FL 33617-3763

Employer: Hillsborough Co. Board of Commissioners
Occupation: Administrator

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 100.00 |
| 6/22/95 | 100.00 |

Aggregate Year-to-date: 200.00

Susan Levy
2639 Laurel Ridge Drive
Decatur GA 30033

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/04/95 | 50.00 |
| 2/06/95 | 50.00 |
| 3/01/95 | 50.00 |
| 5/06/95 | 50.00 |

Aggregate Year-to-date: 200.00

Joseph Lexa Esq.
2740 E Oakland Park Boulevard Suite 208
Fort Lauderdale FL 33306

Employer: Self-employed
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 250.00 |
| 4/26/95 | 60.00 |

Aggregate Year-to-date: 310.00

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

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

95039328 6

SCHEDULE A

ITEMIZED RECEIPTS

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): GAY AND LESBIAN VICTORY FUND FEC IDN:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Richard Lipson Esq.
610 29th Street Suite 200
San Francisco CA 94131

Employer: Lipson Law Offices
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 500.00 |

Aggregate Year-to-date: 500.00

Joseph Liszka
Post Office Box 1443
Key West FL 33041

Employer: Requested
Occupation: Businessman

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/28/95 | 250.00 |
| 5/22/95 | 250.00 |

Aggregate Year-to-date: 500.00

John Littlejohn
Post Office Box 22960
Houston TX 77027

Employer: Construction Industry Investments
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/13/95 | 250.00 |

Aggregate Year-to-date: 250.00

Cindy Lochts
4725 North O'Connor Road No. 1046
Irving TX 75062

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/27/95 | 200.00 |

Aggregate Year-to-date: 200.00

Carmen Lopez
5264 South Olathe Circle
Aurora CO 80015

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 500.00 |

Aggregate Year-to-date: 500.00

Warren Loseke
3317 Churchill Road
Raleigh NC 27607

Employer: US Environmental Protection Agency
Occupation: Chemist

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/17/95 | 100.00 |
| 2/02/95 | 150.00 |
| 3/03/95 | 50.00 |
| 4/25/95 | 100.00 |
| 5/21/95 | 100.00 |

Aggregate Year-to-date: 500.00

Helen Losky
2050 Jackson Street
San Francisco CA 94109

Employer: Requested
Occupation: Student

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/22/95 | 500.00 |

Aggregate Year-to-date: 500.00

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

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

95039328 7

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Charles Marietta
745 Cherokee Avenue SE
Atlanta GA 30315

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/19/95 | 100.00 |
| 6/08/95 | 250.00 |

Aggregate Year-to-date: 350.00

---

David Mason
21 Frost Street
Cambridge MA 02140-1602

Employer: Northeast Consulting Resources
Occupation: Mgmt. Consltant

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 100.00 |
| 5/17/95 | 250.00 |

Aggregate Year-to-date: 350.00

---

Martin Matson
Post Office Box 1464
Tualatin OR 97062

Employer: Retired
Occupation: Accountant

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 50.00 |
| 2/02/95 | 100.00 |
| 5/17/95 | 50.00 |

Aggregate Year-to-date: 200.00

---

David Mayersky
911 Roland Road NE
Marietta GA 30064-5446

Employer: GBA Associates, Inc.
Occupation: Analyst

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 250.00 |
| 1/25/95 | 100.00 |

Aggregate Year-to-date: 350.00

---

Laurie McBride
926 J Street Ste. 622
Sacramento CA 95814

Employer: LIFE AIDS Lobby
Occupation: Executive Direc

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 100.00 |
| 1/17/95 | 100.00 |

Aggregate Year-to-date: 200.00

---

Don McCleary
3402 South Vermeilles Avenue
Dallas TX 75209-5928

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 85.00 |
| 2/06/95 | 85.00 |
| 3/01/95 | 85.00 |
| 4/03/95 | 85.00 |
| 5/04/95 | 85.00 |
| 6/06/95 | 85.00 |

Aggregate Year-to-date: 510.00

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

D. McDougal
1324-A East 17th Avenue
Denver CO 80218

Employer: Dougal's Catering Services
Occupation: Catering

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/18/95 | 1,000.00 |

Aggregate Year-to-date: 1,000.00

Theresa McGovern
451 4th Street No. 2A
Brooklyn NY 11215

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/13/95 | 250.00 |

Aggregate Year-to-date: 250.00

Stanley McInnis
Post Office Box 20006
Seattle WA 98102-1006

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 413.73 |

Aggregate Year-to-date: 413.73

Katherine McQueen
3212 44th Street NW
Washington DC 20016

Employer: Alliance to Save Energy
Occupation: Advocate

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 100.00 |
| 6/01/95 | 100.00 |

Aggregate Year-to-date: 200.00

Richard Meiss
99 South Crossways
Berkeley CA 94705-2845

Employer: Pacific Gas & Electric Co.
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/02/95 | 250.00 |

Aggregate Year-to-date: 250.00

Bill Melamed Jr.
86 Fremont Place
Los Angeles CA 90005

Employer: Self-employed
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/01/95 | 250.00 |

Aggregate Year-to-date: 250.00

Howard Meneker
6717 Cathedral Avenue
Lanham MD 20706

Employer: Bechtel Group, Inc.
Occupation: Public Aff. Mgr

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/23/95 | 1,000.00 |
| 6/01/95 | 50.00 |
| 6/13/95 | 500.00 |

Aggregate Year-to-date: 1,550.00

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

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

95039328 9

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Henry Hauser M.D.
23248 Hemair
Dearborn Heights MI 48127
Employer: Requested
Occupation: Retired

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/28/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

---

Herwin Miller
1212 Linden Green
Baltimore MD 21217
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 280.00 |
| Aggregate Year-to-date: | 280.00 |

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Joseph Mirabella
1016 South Wayne Street No. 1009
Arlington VA 22204
Employer: MCI
Occupation: System Engineer

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/02/95 | 100.00 |
| 6/07/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

---

David Mixner
356 Humbley Drive
West Hollywood CA 90048-1919
Employer: OBM Associates
Occupation: Consultant

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/31/95 | 500.00 |
| Aggregate Year-to-date: | 500.00 |

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Anil Mobin
11453 Dona Teresa Drive
Studio City CA 91604
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 100.00 |
| 5/19/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

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Wanda Molina
70 Wright Avenue
Jersey City NJ 07306
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/09/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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Sam Moon
402 Grosvenor House 114 MacDonnell Road
Hong Kong HONG KONG
Employer: The Economist Intelligence Unit
Occupation: VP & Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/27/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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Roger Moore
221 West First Avenue
Denver CO 80223-1607
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/02/95 | 400.00 |

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Roger Moore
221 West First Avenue
Denver CO 80223-1507

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 400.00 |

W. Mark Moore
4035 West Alabama
Houston TX 77027

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 500.00 |
| Aggregate Year-to-date: | 500.00 |

Ronald Morlier
525 Belmont Avenue East No. 1E
Seattle WA 98102-4866

Employer: Northwest Airline
Occupation: Pilot

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/23/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Sally Morrison
237 Lafayette Street
New York NY 10012

Employer: RaFAR
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/13/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Andrew Munoz
4517 East Broadway
Long Beach CA 90803

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/22/95 | 200.00 |
| 6/09/95 | 250.00 |
| Aggregate Year-to-date: | 450.00 |

James Murdaugh
32 Crestwood
Houston TX 77007

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 500.00 |
| Aggregate Year-to-date: | 500.00 |

John Murtaugh
33 Indian Road NO. 20
New York NY 10034-1007

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/16/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Michael Myers
1133 Stilford Avenue
Plainfield NJ 07060-2628

Employer: Catholic Community Services
Occupation: Dept. Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/04/95 | 100.00 |
| 4/03/95 | 100.00 |
| 5/17/95 | 20.00 |

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

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

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND PSC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

---

Full Name, Mailing Address and Zip Code

Michael Myers
1133 Stilford Avenue
Plainfield NJ 07040-2629

Employer: Catholic Community Services
Occupation: Dept. Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 120.00 |

---

Sharon Mylrea
4439 North Mozart
Chicago IL 60625

Employer: Studio One Design
Occupation: Owner

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 170.00 |
| 4/03/95 | 170.00 |
| 5/06/95 | 85.00 |
| 6/06/95 | 85.00 |
| 6/13/95 | 100.00 |
| Aggregate Year-to-date: | 610.00 |

---

Susan Nagl
3660 East Jewell Avenue
Denver CO 80210

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/18/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

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Stephen Nash
1501 N Ivanhoe Street
Arlington VA 22205

Employer: George Mason Univer
Occupation: Professor

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

---

Robert Neff
77854 Woodhaven Drive South
Palm Desert CA 92211-8117

Employer: N/A
Occupation: Retired

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 100.00 |
| 5/19/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

---

David Patrick Nixon
Post Office Box 145026
Coral Gables FL 33114

Employer: Zynx Multimedia Corporation, PR/Advrtsng
Occupation: President

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/26/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

---

Thomas O'Leary
2655 Scott Street
San Francisco CA 94123-4634

Employer: Rainbow Light Nutritional Systems
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/06/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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

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

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NAME OF COMMITTEE (In Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Debra Olinger
Employer: Requested
Rural Route 4 Box 34K
Occupation: Not Available
Santa Fe NM 87501

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Thomas Opherdc O.D.
Employer: Self-Employed
22 North Main Street
Occupation: Optometrist
Brockport NY 14420

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/21/95 | 100.00 |
| 5/04/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Torie Osborn
Employer: Self Employed
2127 California Street NW No. 706
Occupation: Mgmt Consultant
Washington DC 20008

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 100.00 |
| 6/07/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Francesa Ott
Employer: N/A
Post Office Box 124799
Occupation: Retired
San Diego CA 92112-4799

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/17/95 | 250.00 |
| 6/09/95 | 100.00 |
| Aggregate Year-to-date: | 350.00 |

Michael Owen
Employer: Requested
762 Madison Avenue 5th Floor
Occupation: Not Available
New York NY 10021

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/03/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Sebastian Patti
Employer: Requested
552 W Belden
Occupation: Not Available
Chicago IL 60614-3354

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/21/95 | 350.00 |
| Aggregate Year-to-date: | 350.00 |

Carroll Peterson
Employer: N/A
2 Sunrise Drive
Occupation: Homemaker
Watertown SD 57201-2039

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/31/95 | 100.00 |
| 5/17/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Lee Plotkin
2216 San Miguel
North Las Vegas NV 89030

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 100.00 |
| 6/02/95 | 250.00 |

Aggregate Year-to-date: 450.00

Christopher Price
7850 Oceanus Drive
Beverly Hills CA 90046

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/06/95 | 250.00 |
| 6/04/95 | 250.00 |

Aggregate Year-to-date: 500.00

Maria Price
Post Office Box 3912
Louisville KY 40201

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 50.00 |
| 1/25/95 | 50.00 |
| 2/21/95 | 50.00 |
| 3/16/95 | 50.00 |
| 4/26/95 | 50.00 |
| 5/21/95 | 100.00 |
| 6/06/95 | 250.00 |

Aggregate Year-to-date: 600.00

Eileen Rakower
71 Warren Street 3rd Floor
New York NY 10007

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/09/95 | 250.00 |

Aggregate Year-to-date: 250.00

Aida Rentas
1004 Eden Avenue SE
Atlanta GA 30316

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 25.00 |
| 1/25/95 | 100.00 |
| 5/21/95 | 350.00 |

Aggregate Year-to-date: 475.00

Clark Reynolds
325 Meridian Avenue No. 14
Miami Beach FL 33139

Employer: Self-employed
Occupation: Real Est Mngmt

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 100.00 |
| 4/26/95 | 200.00 |

Aggregate Year-to-date: 300.00

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

John Richardson
96 MacDougal Street
New York NY 10012
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/20/95 | 250.00 |
| Aggregate Year-to-Date: | 250.00 |

---

James Ridgeway
819 Lafayette Street
Denver CO 80218
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/15/95 | 200.00 |
| Aggregate Year-to-Date: | 200.00 |

---

Patricia Robertson
401 Belvedere
San Francisco CA 94117
Employer: Requested
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 1/17/95 | 100.00 |
| Aggregate Year-to-Date: | 200.00 |

---

H. Alexander Robinson
771 Third Street NE
Washington DC 20002
Employer: American Civil Liberties Union
Occupation: Legislative Rep

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 85.00 |
| 2/06/95 | 85.00 |
| 3/01/95 | 85.00 |
| 4/03/95 | 85.00 |
| 5/04/95 | 85.00 |
| 6/06/95 | 85.00 |
| Aggregate Year-to-Date: | 510.00 |

---

Peter Rogness
795 West End Avenue No. 4C
New York NY 10025-5449
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/07/95 | 250.00 |
| Aggregate Year-to-Date: | 250.00 |

---

Frank Romano
Post Office Box 1643
Key West FL 33041
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/24/95 | 100.00 |
| 6/17/95 | 100.00 |
| Aggregate Year-to-Date: | 200.00 |

---

Hilary Rosen
2101 Connecticut Avenue NW No. 21
Washington DC 20008
Employer: Recording Industry Assn. of America
Occupation: E.V.P.

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/11/95 | 250.00 |

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00261925 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Hilary Rosen
2101 Connecticut Avenue NW No. 21
Washington DC 20008

Employer: Recording Industry Assn. of America
Occupation: E.V.P.

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 250.00 |

---

Peter Rosenstein
1545 18th Street NW No. 405
Washington DC 20036

Employer: National Association for Gifted Children
Occupation: Exec. Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 100.00 |
| 6/06/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

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Joel Rubinstein
1309 Thirty Third Street
San Diego CA 92104-4739

Employer: Self-Employed
Occupation: Writer

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 300.00 |
| 5/17/95 | 20.00 |
| Aggregate Year-to-date: | 320.00 |

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Alan Saks
3610 N Lake Shore Drive No. 8S
Chicago IL 60613-3447

Employer: Saxon Home Care Centers
Occupation: Executive

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 100.00 |
| 5/17/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

---

Thomas Schumacher
1315 S Oak Knoll Avenue
Pasadena CA 91106

Employer: Walt Disney Studios
Occupation: Executive

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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Fred Schwartz M.D.
210 East 68th Street Apt. 9E
New York NY 10021-6047

Employer: Visiting Nurse Service of New York
Occupation: Physician

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/15/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

---

Ed Sedarbaum
83-31 34th Avenue No. 5D
Jackson Heights NY 11371

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/07/95 | 125.00 |
| 5/19/95 | 250.00 |
| Aggregate Year-to-date: | 475.00 |

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

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

95039286

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Gary Shapiro
c/o Harvard Club 27 West 44th Street Box 50
New York NY 10036

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 100.00 |
| 4/25/95 | 50.00 |
| 6/13/95 | 100.00 |
| 6/13/95 | 100.00 |

Aggregate Year-to-date: 250.00

Thomas Sheridan
1836 Vernon Street NW
Washington DC 20009-1217

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/21/95 | 250.00 |

Aggregate Year-to-date: 250.00

Drury Sherrod
418 West California Boulevard
Pasadena CA 91106

Employer: Mattson & Sherrod, Inc.
Occupation: Consultant

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/13/95 | 1,000.00 |

Aggregate Year-to-date: 1,000.00

Wynecka Shutt
2814 Hayward Street
Columbia SC 29205

Employer: Requested
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/23/95 | 50.00 |
| 5/04/95 | 175.00 |
| 6/13/95 | 70.00 |

Aggregate Year-to-date: 295.00

Linda Siegle
Post Office Box 8602
Santa Fe NM 87504

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/02/95 | 350.00 |

Aggregate Year-to-date: 350.00

William Silva III
1225 Sassafras Street
San Diego CA 92103

Employer: WJS III Inc.
Occupation: Entertain.Exec

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 500.00 |

Aggregate Year-to-date: 500.00

Sam Sirko
1503 Harold Street
Houston TX 77006-3707

Employer: AIS Managment Group
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 6/03/95 | 100.00 |

Aggregate Year-to-date: 200.00

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

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

95039323877

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): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Barry Skovgaard
344 West 33rd Street No. 5A
New York NY 10021-2349
Employer: Self-employed
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/03/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Jeffrey Slavin
4610 N Park Avenue No. 1104-N
Chevy Chase MD 20815
Employer: C. J. O'Shaughnessy, Inc. Realtors
Occupation: Real Est Broker

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/06/95 | 300.00 |
| 4/03/95 | 200.00 |
| Aggregate Year-to-date: | 600.00 |

Donald Sloan
Post Office Box 39
Aptos CA 95001
Employer: Gibson, Dunn and Crutcher
Occupation: Attorney

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 100.00 |
| 6/19/95 | 100.00 |
| Aggregate Year-to-date: | 200.00 |

Ben St. John
924 East 10th Street No. K
Tucson AZ 85719
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/19/95 | 100.00 |
| 6/06/95 | 250.00 |
| Aggregate Year-to-date: | 350.00 |

Susan Stallard
Post Office Box 903
Simpsonville SC 29681
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/27/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Andrew Stern
205 W 105th Street
New York NY 10025
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/09/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

Daniel Stewart
Post Office Box 1142
Plattsburgh NY 12901
Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/16/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251838 PERIOD:1/01/1995-6/30/1995

---

Full Name, Mailing Address and Zip Code

Grady Stewart Jr.
2019 Seneca Street
Philadelphia PA 19103-4416

Employer: Self Employed
Occupation: Artist

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 100.00 |
| 5/17/95 | 175.00 |

Aggregate Year-to-date: 275.00

---

Jennifer Stone
208 S Washington Street
Starkville MS 39759-2220

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/10/95 | 200.00 |

Aggregate Year-to-date: 200.00

---

JoAnn Stone
4711 Aftonshire
Houston TX 77027

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 500.00 |

Aggregate Year-to-date: 500.00

---

Donald Strange
5605 Netherland Court
Dallas TX 75229-5567

Employer: TransCare
Occupation: Chairman & CEO

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/25/95 | 200.00 |
| 4/25/95 | 1,200.00 |
| 6/12/95 | 100.00 |

Aggregate Year-to-date: 1,500.00

---

Irene Sullivan
529 First Street No. 4
Brooklyn NY 11215-2208

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/13/95 | 100.00 |
| 4/03/95 | 100.00 |

Aggregate Year-to-date: 200.00

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Claudia Svarstad
18791 East Colorado Drive
Aurora CO 80017

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/18/95 | 200.00 |

Aggregate Year-to-date: 200.00

---

Marie Tapp
2015 Race Street
Denver CO 80205

Employer: Self employed
Occupation: CPA

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/18/95 | 250.00 |

Aggregate Year-to-date: 250.00

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

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

9 5 0 3 9 3 2 8 7 9

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00261834 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Clif Taylor
3324 Ella Lee
Houston TX 77019

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 250.00 |

Aggregate Year-to-date: 250.00

---

Peter Tepley
31 Downing Street
Columbia SC 29209

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/03/95 | 100.00 |
| 1/20/95 | 150.00 |
| 5/19/95 | 350.00 |

Aggregate Year-to-date: 600.00

---

John Thomas
4617 North Central Expressway
Dallas TX 75205

Employer: Dallas Gay/Lesbian Alliance
Occupation: Exec. Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 100.00 |
| 3/01/95 | 100.00 |
| 4/03/95 | 100.00 |
| 5/04/95 | 100.00 |
| 6/06/95 | 100.00 |

Aggregate Year-to-date: 500.00

---

Joy Tomchin
111 Jane Street
New York NY 10014

Employer: Vanguard Investment Limited - Real Est.
Occupation: Broker/Dvloper.

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/26/95 | 1,000.00 |

Aggregate Year-to-date: 1,000.00

---

Timothy Tompkins
410 West 44th Street Apt 33
New York NY 10036

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/10/95 | 250.00 |
| 4/25/95 | 100.00 |

Aggregate Year-to-date: 350.00

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Arthur Towers
Center for Active Citizenship 4144 Lindell Boulevard No. 504
St. Louis MO 63108

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/19/95 | 350.00 |

Aggregate Year-to-date: 350.00

---

John Trahan
1025 Fugate Street
Houston TX 77009

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/20/95 | 500.00 |

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

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

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NAME OF COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00261618 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

John Trahan
1025 Fugate Street
Houston TX 77009

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| Aggregate Year-to-date: | 500.00 |

Paul Travis
21 East 10th Street No. 10B
New York NY 10003

Employer: Forest City Ratner Companies
Occupation: Real Est. Brokr

| Date | Amounts of Each Receipt this Period |
|---|---|
| 4/03/95 | 200.00 |
| Aggregate Year-to-date: | 200.00 |

Anthony Volponi
135 Ashland Place No. 5-C
Brooklyn NY 11201-3952

Employer: Retired
Occupation: Pharmacist

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/06/95 | 50.00 |
| 3/01/95 | 50.00 |
| 4/24/95 | 50.00 |
| 5/17/95 | 100.00 |
| 6/21/95 | 50.00 |
| Aggregate Year-to-date: | 300.00 |

David Von Storch
2302 17th Street NW
Washington DC 20009-2702

Employer: Urban Adventures of Washington Inc.
Occupation: Executive

| Date | Amounts of Each Receipt this Period |
|---|---|
| 6/22/95 | 1,000.00 |
| Aggregate Year-to-date: | 1,000.00 |

Bernard Vyzga Jr.
6944 Dicks Street
W Hollywood CA 90069-4807

Employer: Entertainment Partners
Occupation: Art Director

| Date | Amounts of Each Receipt this Period |
|---|---|
| 2/02/95 | 200.00 |
| 5/17/95 | 250.00 |
| Aggregate Year-to-date: | 450.00 |

John Walzal
1800 Post Oak Boulevard
Houston TX 77056

Employer: John W. Jeweller Inc.
Occupation: Owner

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/31/95 | 100.00 |
| 2/02/95 | 200.00 |
| Aggregate Year-to-date: | 300.00 |

Dale Warren

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/04/95 | 250.00 |
| Aggregate Year-to-date: | 250.00 |

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

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

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND FEC ID#:C00251835 PERIOD:1/01/1995-6/30/1995

Full Name, Mailing Address and Zip Code

Paul Weaver
2999 Pacific Avenue
San Francisco CA 94116

Employer: Michael Taylor Inc.
Occupation: Owner

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/01/95 | 1,000.00 |

Aggregate Year-to-date: 1,000.00

Andrea Wolff
411 NE Twenty Second Street No. 2
Portland OR 97232

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 5/19/95 | 5.00 |
| 5/19/95 | 245.00 |

Aggregate Year-to-date: 250.00

Catheren Woolard
514 13th Street SE
Washington DC 20003

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 1/10/95 | 250.00 |

Aggregate Year-to-date: 250.00

Julia Zuraw
10 Gay Street No. 1A
New York NY 10014

Employer: Requested
Occupation: Not Available

| Date | Amounts of Each Receipt this Period |
|---|---|
| 3/10/95 | 250.00 |

Aggregate Year-to-date: 250.00

SUBTOTAL of Receipts This Page (optional).....
TOTAL This Period (last page this line number only)..... 86,923.73

95039132842

**SCHEDULE A** **ITEMIZED RECEIPTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER 15 |

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)**
Gay & Lesbian Victory Fund

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| ADP Data Processing<br>8701 Mylander Drive<br>Towson MD 21286 | Refund | 06/21 | 101.81 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ogilvy Adams & Rinehart<br>1901 L Street NW<br>Washington DC 20036 | Refund | 06/19<br>06/19<br>06/27 | 12.99<br>35.53<br>607.75 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Postmaster<br>900 Brentwood Road NE<br>Washington DC 20090 | Refund | 01/31 | 210.46 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| William Waybourn<br>PO Box 34792<br>Washington DC 20043 | Refund | 02/23 | 9.50 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| American Express<br>PO Box 53852<br>Phoenix AZ 85072 | Refund | 03/14 | 6.88 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 984.72 |
| **TOTAL** This Period (last page this line number only) | 9[illegible] |

95039938443

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 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)**

Gay & Lesbian Victory Fund

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Prudential Securities<br>1130 Connecticut Avenue, NW<br>Washington, DC 20036 | | 01/26<br>02/24<br>03/24<br>04/17 | 0.31<br>0.37<br>0.32<br>0.19 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ 1.19 | | |
| **B. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 1.19 |
| **TOTAL** This Period (last page this line number only) | |

9503932814

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 7 OF 7
FOR LINE 18

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT
1/30/95

$20,000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 20000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

95039328015

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT
2/15/95

$ 6000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 6000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS |
| SUBTOTAL THIS PAGE | 26000 | | |
| TOTAL THIS PERIOD | | | |

FE4AN101

RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 2 OF 7

FOR LINE 18

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT
3/2/95

$ 1000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 1000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT
3/15

$ 750

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 750 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS |
| SUBTOTAL THIS PAGE | 1750 | | |
| TOTAL THIS PERIOD | | | |

FE4AN101

95033286

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 5 OF 7

FOR LINE 18

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT 3/30/95

$ 300

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 300 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT 4/13/95

$2000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 2300 | | | |
| TOTAL THIS PERIOD | | | | |

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**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 9 OF 9

FOR LINE 18

NAME OF COMMITTEE: Gay & Lesbian Victory Fund

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT: 5/1

$ 4000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 4000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

NAME OF ACCOUNT: Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT: 5/9

$ 5000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 5000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS |
| SUBTOTAL THIS PAGE | 9000 | | |
| TOTAL THIS PERIOD | | | |

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RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

| NAME OF COMMITTEE | TOTAL AMOUNT TRANSFERRED |
|---|---|
| Gay & Lesbian Victory Fund | |

| NAME OF ACCOUNT | DATE OF RECEIPT | |
|---|---|---|
| Gay & Lesbian Victory Fund - Federal | 5/11 | $ 750 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 750 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| NAME OF ACCOUNT | DATE OF RECEIPT | |
|---|---|---|
| Gay & Lesbian Victory Fund - Federal | 5/17 | $ 1000 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 1000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS |
| SUBTOTAL THIS PAGE | 1750 | | |
| TOTAL THIS PERIOD | | | |

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RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 6 OF 7

FOR LINE 18

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT
5/25

$ 10000

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 10000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

NAME OF ACCOUNT
Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT
6/5

$ 750

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 750 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 10750 | | | |
| TOTAL THIS PERIOD | | | | |

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**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 7 OF 7

FOR LINE 16

NAME OF COMMITTEE: Gay & Lesbian Victory Fund

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT: 6/8/95

$ 2000

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2000 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

NAME OF ACCOUNT: Gay & Lesbian Victory Fund - Federal

DATE OF RECEIPT: 6/13/95

$ 2750

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2750 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS |
| SUBTOTAL THIS PAGE | 4750 | | |
| TOTAL THIS PERIOD | 50,650 | | |

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SCHEDULE H1
(revised 5/93)

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

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

## NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

- ☐ PRESIDENTIAL YEAR (65%)
- ☐ ALL OTHER YEARS (60%)

## 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.

## SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

**FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... 20 %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... 80 %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

## 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 | ☐ (1 POINT) | |
| 4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3) | | |
| 5. GOVERNOR | ☐ (1 POINT) | |
| 6. OTHER STATEWIDE OFFICE(S) | ☐ (1 OR 2 POINTS) | |
| 7. STATE SENATE | ☐ (1 POINT) | |
| 8. STATE REPRESENTATIVE | ☐ (1 POINT) | |
| 9. LOCAL CANDIDATES | ☐ (1 OR 2 POINTS) | |
| 10. EXTRA NON-FEDERAL POINT | ☐ (1 POINT) | |
| 11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10) | | |
| 12. TOTAL POINTS (LINE 4 PLUS LINE 11) | | |

**FEDERAL ALLOCATION** = LINE 4 DIVIDED BY LINE 12 ..... %

2 5 3 2 8 1 2 3 9 7 3 2 8 1 2

**SCHEDULE H2**
(effective 1/1/01)

# ALLOCATION RATIOS

PAGE 1 OF 1

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING 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 the benefit derived by federal candidates from the activity.

| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| EVRECOG<br>ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED | 20 | 80 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| OUTFOR<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED | 20 | 80 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| EV9503FL<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 75 | 25 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| EV9504NY<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 85 | 15 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| EV9507FL<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 75 | 25 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| DM9501<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 90 | 10 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Kathleen DeBold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Out-of-pocket, cabfare | 01/03/95 | 46.48 | 9.30 | 37.18 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Rick Ellsasser<br>1326 R Street NW<br>Washington DC 20009 | Out-of-pocket, cabfare | 01/03/95 | 50.00 | 10.00 | 40.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Bell Atlantic<br>725 13th Street NW<br>Washington DC 20005 | Telephone | 01/04/95 | 252.30 | 50.46 | 201.84 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Cellular One<br>PO Box 64651<br>Baltimore MD 21264 | Telephone | 01/05/95 | 77.16 | 15.43 | 61.73 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Travellers Insurnace<br>1120 20th Street NW<br>Washington DC 20036 | Insurance | 01/05/95 | 656.60 | 131.32 | 525.28 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| MidAtlantic Telecom<br>2100 M Street NW<br>Washington DC 20037 | Telephone | 01/05/95 | 500.00 | 100.00 | 400.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1582.54 | 316.51 | 1266.03 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 35

FOR LINE 21a

NAME OF COMMITTEE

GaY & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Working Group On Funding<br>666 Broadway #520<br>New York NY 10012 | Publication | 01/05/95 | 10.00 | 2.00 | 8.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| GWU - Health Plan<br>1901 Pennsylvania Ave NW<br>Washington DC 20006 | Insurance | 01/05/95 | 1065.24 | 213.05 | 852.19 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postage By Phone<br>PO Box 7900071<br>St Louis MO 63179 | Postage | 01/05/95 | 250.00 | 50.00 | 200.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Tess Condor<br>4504 Commons Drie<br>Annandale VA 22304 | Consultant | 01/05/95 | 280.00 | 56.00 | 224.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Occidental Grand<br>75 14th Street<br>Atlanta GA 30309 | Meeting: Expense | 01/09/95 | 810.00 | 162.00 | 648.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Einsteins<br>137 14th Street<br>Atlanta GA 30309 | Meeting Expense/ Food | 01/09/95 | 220.80 | 44.16 | 176.64 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 2636.04 | 527.21 | 2108.83 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

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95 13 32 36 15

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/97)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 3 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lfz Kaufman<br>PO Box 11607<br>Berkely CA 94701 | Consultant | 01/09/95 | 1500.00 | 300.00 | 1200.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Arcadia Press<br>One Bert Drive<br>West Bridgewater MA 02379 | Printing | 01/11/95 | 1000.00 | 200.00 | 800.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Staples<br>PO Box 182378<br>Columbus OH 43218 | Office Supplies | 01/11/95 | 500.00 | 100.00 | 400.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing | 01/12/95 | 1000.00 | 200.00 | 800.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathleen DeBold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Cabfare | 01/20/95 | 14.50 | 2.90 | 11.60 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Rick Ellsasser<br>1326 R Street NW<br>Washington DC 20009 | Meals, cabfare, misc. out of pocket | 01/20/95 | 213.00 | 42.60 | 170.40 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 4227.50 | 845.50 | 3382.00 |
| TOTAL THIS PERIOD (last page for each line only)[Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Melissa Baker<br>1601 Argonne Place<br>NW No. 535, WDC, 20009 | Intern Stipend | 01/20/95 | 371.00 | 74.20 | 296.80 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| UPS Ground<br>PO Box 4240<br>Capitol Heights MD 20791 | Shipping | 01/24/95 | 466.75 | 93.35 | 373.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| UPS Air<br>PO Box 4240<br>Capitol Heights MD 20791 | Shipping | 01/24/95<br>01/24/95<br>01/26/95 | 224.75<br>112.00<br>360.63 | 44.95<br>22.40<br>72.13 | 179.80<br>89.60<br>288.50 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing | 01/26/95 | 500.00 | 100.00 | 400.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Reimburse Office Supplies | 01/30/95 | 9.00 | 1.80 | 7.20 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| GWU Health Plan<br>1901 Pennsylvania Ave NW<br>Washington DC 20006 | Insurance | 01/30/94 | 1065.24 | 213.05 | 852.19 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 3109.37 | 621.88 | 2487.49 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/87)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 5 OF 39

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Bell Atlantic<br>725 13th Street NW<br>Washington DC 20005 | Telephone | 01/30/95 | 236.96 | 47.39 | 189.57 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Arcadia Press<br>One Bert Drive<br>West Bridgewater MA 02379 | Printing | 01/30/95 | 1000.00 | 200.00 | 800.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Cellular One<br>PO Box 64651<br>Baltimore MD 21264 | Telephone | 01/30/95 | 76.29 | 15.26 | 61.03 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Federal Express<br>PO Box 1140<br>Memphis TN 38101 | Shipping | 01/30/95 | 56.75 | 11.35 | 45.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Grassroots Fundraising<br>PO Box 11607<br>Berkeley CA 94701 | Publica-tion | 01/30/95 | 463.13 | 92.63 | 370.50 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| MCI International<br>201 Centennial Ave<br>Piscataway NJ 08854 | Telephone | 01/30/95 | 607.66 | 121.53 | 486.13 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 2440.79 | 488.16 | 1952.63 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Pitney Bowes<br>PO Box 85390<br>Louisville KY 40285 | Office Supplies | 01/30/95 | 344.73 | 68.95 | 275.78 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Republic Express<br>PO Box 2957<br>Alexandria VA 22301 | Courier | 01/30/95 | 53.14 | 10.63 | 42.51 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Sprint<br>PO Box 27-311<br>Kansas City MO 64180 | Telephone | 01/30/95 | 317.27 | 63.45 | 253.82 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Staples<br>PO Box 182378<br>Columbus OH 43218 | Office Supplies | 01/30/95 | 500.00 | 100.00 | 400.00 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Michelle Smith<br>2070 Honeysuckle Lane<br>Atlanta GA 30311 | Board Meeting Expense | 01/30/95 | 75.45 | 15.09 | 60.36 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Aristotle Industries<br>205 Pennsylvania Ave SE<br>Washington, DC 20003 | Software | 01/30/95 | 25.00 | 5.00 | 20.00 |

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 1315.59 | 263.12 | 1052.47 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 7 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ben J Boyd:<br>1731 Willard St NW<br>Washington DC 20009 | Payroll | 01/06/95<br>01/20/95 | 732.19<br>732.18 | 146.44<br>146.44 | 585.75<br>585.74 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Charles L. Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Payroll | 01/06/95<br>01/20/95 | 693.77<br>776.41 | 138.75<br>155.28 | 555.02<br>621.13 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathleen J DeBold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Payroll | 01/06/95<br>01/20/95 | 880.48<br>880.46 | 176.10<br>176.09 | 704.38<br>704.37 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Payroll | 01/06/95<br>01/20/95 | 267.91<br>343.15 | 53.58<br>68.63 | 214.33<br>274.52 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Colleen Donnelly<br>1909 19th Street NW<br>Washington DC 20009 | Payroll | 01/06/95<br>01/20/95 | 837.96<br>837.96 | 167.59<br>167.59 | 670.37<br>670.37 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Richard Ellsasser<br>PO Box 34715<br>Washington DC 20043 | Payroll | 01/06/95<br>01/20/95 | 901.26<br>901.24 | 180.25<br>180.25 | 721.01<br>720.99 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | 8764.97 | 1756.99 | 7027.98 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Fleischer<br>803 President St<br>Brooklyn NY 11215 | Payroll | 01/06/95<br>01/30/95 | 1210.30<br>1140.30 | 242.06<br>228.06 | 968.24<br>912.24 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William Waybourn<br>PO Box 34792<br>Washington DC 20043 | Payroll | 01/06/95<br>01/20/95 | 1915.63<br>1915.62 | 383.13<br>383.12 | 1532.50<br>1532.50 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Taxes | 01/06/95<br>01/20/95<br>01/30/95 | 4433.35<br>4520.67<br>325.40 | 886.67<br>904.13<br>65.08 | 3546.68<br>3616.54<br>260.32 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Payroll<br>Fees | 01/13/95<br>01/27/95 | 45.40<br>64.44 | 9.08<br>12.89 | 36.32<br>51.55 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 39667.91 | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 15541.11 | 3114.22 | 12426.89 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |



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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/01)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Pallotta & Associates<br>1525 Crossroads of the World<br>LA, CA 90028 | Consulting | 02/01 | 712.82 | 142.56 | 570.26 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing | 02/03<br>02/13<br>02/10 | 531.00<br>160.00<br>500.00 | 106.20<br>32.00<br>100.00 | 424.80<br>128.00<br>400.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Melissa Baker<br>1601 Argonne Pl. NW<br>No. 535<br>WDC 20009 | Intern<br>Stipend | 02/03<br>02/10 | 455.00<br>203.00 | 91.00<br>40.60 | 364.00<br>162.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Tess Condor<br>4504 Commons<br>Annandale VA 22003 | Consulting | 02/03 | 340.00 | 68.00 | 272.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Price Club<br>1200 S Fern Street<br>Arlington VA | Office Supplies | 02/06 | 167.19 | 33.44 | 133.75 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postage By Phone<br>PO Box 7900071<br>St. Louis MO 63179 | Postage | 02/10<br>02/13<br>02/27 | 200.00<br>792.00<br>200.00 | 40.00<br>158.40<br>40.00 | 160.00<br>633.60<br>160.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 4261.01 | 852.20 | 3408.81 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.I and non-Fed. share to 21 a.II) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 10 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Arcadia Press<br>One Bert Drive<br>West Bridgewater MA 02379 | Printing | 02/10<br>02/15 | 500.00<br>960.00 | 100.00<br>192.00 | 400.00<br>768.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathleen Debold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Out-of pocket | 02/10 | 26.68 | 5.34 | 21.34 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| TCI Telecommunications<br>PO Box 1516<br>Springfield VA 22151 | Telephone | 02/13 | 1200.00 | 240.00 | 960.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ellen McCreery<br>410 Third Street SE<br>Washington DC 20003 | Consulting | 02/13 | 400.00 | 80.00 | 320.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| UPS<br>PO Box 4240<br>Capitol Heights MD 20791 | Shipping | 02/15<br>02/15 | 47.50<br>105.13 | 9.50<br>21.03 | 38.00<br>84.10 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ruth Miller<br>1215 Kearney St NE<br>Washington DC 20017 | Intern Stipend | 02/17 | 119.00 | 23.80 | 95.20 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 335831 | 67167 | 268664 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.I and non-Fed. share to 21 a II) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 11 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Rick Ellsasser<br>1326 R Street NW<br>Washington DC 20009 | Transportation | 02/27 | 161.81 | 32.36 | 129.45 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Tess Condor<br>4504 Commons<br>Annandale VA 22003 | Consulting | 03/01 | 200.00 | 40.00 | 160.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kendall Pennington<br>1503 9th Street NW<br>Washington DC 20001 | Catering | 03/01 | 121.77 | 24.35 | 97.42 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing | 03/01<br>03/14 | 52.88<br>75.00 | 10.58<br>15.00 | 42.30<br>60.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postage By Phone<br>PO Box 7900071<br>St Louis MO 63179 | Postage | 03/01 | 200.00 | 40.00 | 160.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ellen McCreery<br>410 3rd Street SE<br>Washington DC 20003 | Consulting | 03/01 | 400.00 | 80.00 | 320.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1211.46 | 242.29 | 969.17 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/97)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 13 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Eidelon<br>156 W 5th Avenue<br>New York NY 10011 | Printing | 04/03 | 500.00 | 100.00 | 400.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| UPS<br>PO Box 4240<br>CaPITOL Heights MD 20791 | Shipping | 04/07<br>04/07 | 375.25<br>455.91 | 75.05<br>91.18 | 300.20<br>364.73 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Bell Atlantic<br>725 13th Street NW<br>Washington DC 20005 | Telephone | 04/07 | 136.61 | 27.32 | 109.29 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Rick Ellsasser<br>1326 R Street NW<br>Washignton DC 20009 | Out-of-pocket | 04/12 | 47.00 | 9.40 | 37.60 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| GroupAmerica Insurance<br>PO Box 73548<br>Chicago IL 60673 | Insurance | 04/12 | 150.00 | 30.00 | 120.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| GWU Healthplan<br>1901 Pennsylvania Ave NW<br>Washington DC 20006 | Insurance | 04/12<br>04/20 | 1065.24<br>813.06 | 213.05<br>162.61 | 852.19<br>650.45 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 3543.07 | 708.61 | 3,234.46 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Laserplex<br>304 South Abbott Ave<br>Milipitas CA 95035 | Office Supplies | 03/10 | 32.50 | 6.50 | 26.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC | Office Supplies | 03/14 | 13.50 | 2.70 | 10.80 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| DC Treasurer<br>Department of Finance/Rev<br>441 4th Street NW,<br>Washington, DC 20001 | Taxes | 03/15 | 100.00 | 20.00 | 80.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Charles Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Office Supplies | 03/28 | 3.17 | 0.63 | 2.54 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathleen DeBold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Office Supplies | 03/28 | 22.68 | 4.54 | 18.14 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ruth Miller<br>1215 Kearney Street NE<br>Washington, DC 20017 | Intern Stipend | 03/17 | 126.00 | 25.20 | 100.80 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 297.85 | 59.57 | 238.28 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 14 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC | Office Supplies | 04/20 | 14.00 | 2.80 | 11.20 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postage By Phone<br>PO Box 7900071<br>St Louis MO 63179 | Postage | 04/20<br>04/25 | 200.00<br>210.00 | 40.00<br>42.00 | 160.00<br>168.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Rick Ellsasser<br>1326 R Street NW<br>Washington DC 20009 | Travel | 05/03 | 350.00 | 70.00 | 280.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Capitol Press<br>1101 Vermont Ave NW<br>Washington DC 20005 | Printing | 05/03<br>05/22 | 136.20<br>35.70 | 27.24<br>7.14 | 108.96<br>28.56 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC | Office Supplies | 05/05 | 6.95 | 1.39 | 5.56 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Alamo Square Press<br>Post Office Box 14543<br>San Francisco, CA 94114 | Printing | 05/05 | 50.00 | 10.00 | 40.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 1002.85 | 200.57 | 802.28 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i And non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 15 OF 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Leabian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Postmaster<br>14th & K Streets NW<br>Washington DC 20036 | Postage | 05/05 | 50.00 | 10.00 | 40.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Lynn Jewlers<br>1030 17th Street<br>Washington DC 20036 | Printing | 05/05 | 302.10 | 60.42 | 241.68 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Tess Condor<br>4504 Commons<br>Annandale VA 22003 | Consulting | 05/08<br>05/16 | 240.00<br>120.00 | 48.00<br>24.00 | 192.00<br>96.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postage by Phone<br>PO Box 7900071<br>St Louis MO 63179 | Postage | 05/08<br>05/22<br>05/31 | 600.00<br>1177.00<br>250.00 | 120.00<br>235.40<br>50.00 | 480.00<br>941.60<br>200.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Mid Atlantic Telecom<br>2100 M Street NW<br>Washington DC 20037 | Telephone | 05/08<br>05/18 | 500.00<br>500.00 | 100.00<br>100.00 | 400.00<br>400.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing | 05/18<br>05/26 | 224.75<br>500.00 | 44.95<br>100.00 | 179.80<br>400.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 4463.85 | 892.77 | 3571.08 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 16 OF 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Leasbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Eidolon<br>156W 5th Avenue<br>New York NY 10011 | Printing | 05/18<br>05/26 | 250.00<br>250.00 | 50.00<br>50.00 | 200.00<br>200.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Toshiba Easy Lease<br>PO Box 94639<br>Cleveland OH 44101 | Telephone Lease | 05/18 | 731.35 | 146.27 | 585.08 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Ellen McCreery<br>410 Third Street SE<br>Washignton DC 20003 | Consulting | 05/18 | 400.00 | 80.00 | 320.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| John Wiley & Sons<br>One Wiley Drive<br>Somerset NJ 08875 | Office Supplies | 05/18 | 36.91 | 7.38 | 29.53 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Office Supplies | 05/18 | 4.22 | 0.84 | 3.38 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Charles Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Cabfare | 05/18 | 8.80 | 1.76 | 7.04 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1681.28 | 336.25 | 1345.03 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 77 OF 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Kinko's<br>2000 Pennsylvania Ave<br>Washington DC 20003 | Printing | 05/18 | 42.25 | 8.45 | 33.80 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Compuprint<br>1145 19th Street NW<br>Washington DC 20036 | Printing | 05/19<br>05/22<br>05/26 | 95.18<br>95.18<br>11.66 | 19.04<br>19.04<br>2.33 | 76.14<br>76.14<br>9.33 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Kendall Pennington<br>1503 ninth St. NW<br>Washington DC 20001 | Catering | 05/22 | 500.00 | 100.00 | 400.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Kathleen Debold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Salary | 05/23 | 989.78 | 197.96 | 791.82 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC | Per Diem | 05/23 | 250.85 | 50.17 | 200.68 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Cafritz Company<br>1825 K Street NW<br>Washington DC 20036 | Rent | 05/26 | 2941.34 | 588.27 | 2353.07 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 4926.84 | 985.26 | 3940.98 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Arcadia Press<br>One Bert Drive<br>West Bridgewater MA 02379 | Printing | 05/26 | 500.00 | 100.00 | 400.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Bell Atlantic<br>725 13th Street NW<br>Washington DC 20005 | Telephone | 05/26<br>05/26 | 65.16<br>668.22 | 13.03<br>133.64 | 52.13<br>534.58 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| GWU Health Plan<br>1901 Pennsylvania Avenue<br>Washington DC 20006 | Insurance | 05/26 | 813.06 | 162.61 | 650.45 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Office Supply Express<br>8121 Piney Branch Road<br>Silver Spring MS 20910 | Office Supplies | 05/26 | 180.74 | 36.15 | 144.59 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Pitney Bowes<br>PO Box 85390<br>Louisville KY 40285 | Office Supplies | 05/26 | 386.38 | 77.28 | 309.10 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Republic Express<br>PO Box 2957<br>Alexandria VA 22031 | Office Supplies | 05/26 | 33.19 | 6.64 | 26.55 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2646.75 | 529.35 | 2117.40 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 19 OF 35
FOR LINE 21a

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Staples<br>PO Box 182378<br>Columbus OH 43218 | Office Supplies | 05/26 | 150.00 | 30.00 | 120.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE<br>True Kolor<br>1275 Millstone Road<br>Sag Harbor NY 11963 | Printing | 5/26 | 230.00 | 46.00 | 184.00 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE<br>UPS<br>PO Box 4240<br>Capital Heights MD 20791 | Shipping | 05/26<br>05/26 | 155.50<br>350.91 | 31.10<br>70.18 | 124.40<br>280.73 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Marlon Mays<br>435 Ridge Road NW<br>Washington DC 20001 | Intern Stipend | 05/26 | 421.75 | 84.35 | 337.40 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing | 06/06 | 566.03 | 113.21 | 452.82 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Rick Ellsasser<br>1326 R Street NW<br>Washington DC 20009 | Cabfare | 06/06 | 17.00 | 3.40 | 13.60 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1891.19 | 378.24 | 1512.95 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 20 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Postage By Phone<br>PO Box 7900071<br>St Louis MO 63179 | Postage | 06/06<br>06/21 | 150.00<br>300.00 | 30.00<br>60.00 | 120.00<br>240.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| US Postmaster<br>14th & K Streets NW<br>Washington DC | Postage | 06/07 | 100.00 | 20.00 | 80.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Ellen Goodman<br>1685 Crescent Place NW<br>No. 6<br>Washington DC 20009 | Office Supplies | 06/12 | 11.21 | 2.24 | 8.97 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Marlon Mays<br>435 Ridge Street<br>Washington DC 20001 | Intern Stipend | 06/12 | 787.50 | 157.50 | 630.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Vermont Pizza<br>1025 Vermont Avenue NW<br>Washington DC 20005 | Food | 06/12 | 58.58 | 11.72 | 46.86 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| White House Mess<br>1600 Pennsylvania Avenue NW<br>Washington DC | Food | 06/12 | 140.00 | 28.00 | 112.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 1547.29 | 309.46 | 1237.83 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 27 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MCI International<br>201 Centennial Ave<br>Piscataway NJ 08854 | Telephone | 06/12 | 1127.44 | 225.49 | 901.95 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Cafritz Company<br>1825 K Street NW<br>Wasington DC 20036 | Rent | 06/16 | 2941.34 | 588.27 | 2353.07 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Mid-Atlantic Telecom<br>2100 M Street NW<br>Wasington DC 20037 | Telephone | 06/19 | 500.00 | 100.00 | 400.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Eidolon<br>156 W 5th Avenue<br>New York NY 10011 | Printing | 06/19 | 500.00 | 100.00 | 400.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 5068.78 | 1013.76 | 4055.02 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 23 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC 20009 | Payroll | 2/3<br>2/17<br>3/7 | 730.20<br>732.18<br>767.88 | 146.04<br>146.44<br>153.58 | 584.16<br>585.74<br>614.30 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Charles Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Payroll | 2/3<br>2/17<br>3/7 | 735.09<br>735.09<br>735.08 | 147.01<br>147.02<br>147.02 | 588.06<br>588.07<br>588.06 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathleen DeBold<br>11212 Cherry Hill<br>Beltsville MD 20705 | Payroll | 2/3<br>2/17<br>3/7 | 880.48<br>880.47<br>880.48 | 176.10<br>176.09<br>176.10 | 704.38<br>704.38<br>704.38 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Payroll | 2/3<br>2/17<br>3/7 | 409.70<br>455.13<br>455.93 | 81.94<br>91.03<br>91.19 | 327.76<br>364.10<br>364.74 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Colleen Donnelly<br>1909 19th Street NW<br>Washington DC 20009 | Payroll | 2/3<br>2/18<br>3/7 | 837.96<br>837.96<br>843.97 | 167.59<br>167.59<br>168.59 | 670.37<br>670.37<br>674.38 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Richard Ellsasser<br>PO Box 34715<br>Washington DC 20043 | Payroll | 2/3<br>2/17<br>3/7 | 901.26<br>901.25<br>938.19 | 180.25<br>180.25<br>187.64 | 721.01<br>721.00<br>750.55 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 13657.28 | 2731.47 | 10925.81 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 23 | 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Fleischer<br>803 President Street<br>Brooklyn NY 11215 | Payroll | 2/3<br>2/17<br>3/3 | 1210.30<br>1145.53<br>1145.54 | 242.06<br>229.11<br>229.11 | 968.24<br>916.42<br>916.43 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William Waybourn<br>PO Box 34792<br>Washington DC 20043 | Payroll | 2/3<br>2/17<br>3/3 | 915.62<br>1915.63<br>1915.62 | 383.12<br>383.13<br>383.12 | 1532.50<br>1532.50<br>(532.50) |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Taxes | 2/3<br>2/17<br>3/6 | 4523.75<br>4564.07<br>4388.41 | 904.75<br>912.81<br>877.68 | 3619.00<br>3651.26<br>3510.73 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Payroll<br>Fees | 2/10<br>2/24<br>2/28 | 45.40<br>45.40<br>63.53 | 9.08<br>9.08<br>12.71 | 36.32<br>36.32<br>50.82 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2378.80 | 4573.76 | 13303.04 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 29 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Bon Boyd<br>1731 Willard Street NW<br>Washington DC 20009 | Payroll | 3/21<br>3/31<br>4/17 | 767.87<br>767.89<br>767.88 | 153.57<br>153.58<br>153.58 | 614.30<br>614.31<br>614.30 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Charles Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Payroll | 3/21<br>3/31<br>4/17 | 735.09<br>735.07<br>735.08 | 147.02<br>147.01<br>147.02 | 588.07<br>588.06<br>588.06 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Kathleen DeBold<br>11212 Cherry Hill<br>Beltsvilla MD 20705 | Payroll | 3/21<br>3/31<br>4/17 | 880.46<br>880.46<br>880.46 | 176.09<br>176.09<br>176.09 | 704.37<br>704.37<br>704.37 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Payroll | 3/21<br>3/31<br>4/17 | 486.45<br>430.01<br>440.15 | 97.29<br>86.00<br>88.03 | 389.16<br>344.01<br>352.12 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Colleen Donnelly<br>1909 19th Street NW<br>Washington DC 20009 | Payroll | 3/21<br>3/31<br>4/17 | 842.96<br>842.97<br>816.05 | 168.59<br>168.59<br>163.21 | 674.37<br>674.37<br>652.84 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Richard Ellsasser<br>PO Box 34715<br>Washington DC 20043 | Payroll | 3/21<br>3/31<br>4/17 | 938.17<br>938.19<br>938.19 | 187.63<br>187.64<br>187.64 | 750.54<br>750.55<br>750.55 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 13823.40 | 2764.67 | 11058.33 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 25 OF 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Fleischer<br>803 President Street<br>Brooklyn NY 11215 | Payroll | 3/21<br>3/31<br>4/19 | 1145.54<br>1145.55<br>1145.54 | 229.11<br>229.11<br>229.11 | 916.43<br>916.44<br>916.43 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| William Waybourn<br>PO Box 34792<br>Washington DC 20043 | Payroll | 3/21<br>3/31<br>4/19 | 1915.63<br>1915.62<br>1915.62 | 383.13<br>383.12<br>383.12 | 1532.50<br>1532.50<br>1532.50 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Taxes | 3/20<br>3/31<br>4/14 | 4362.97<br>4286.66<br>4287.10 | 872.59<br>857.33<br>857.42 | 3490.38<br>3429.33<br>3429.68 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Payroll<br>Fees | 3/3<br>3/10<br>3/24<br>3/31 | 19.04<br>45.40<br>45.40<br>19.04 | 3.81<br>9.08<br>9.08<br>3.81 | 15.23<br>36.32<br>36.32<br>15.23 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 22249.11 | 4449.82 | 17799.29 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 32 OF 35

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC 20009 | Payroll | 5/1<br>5/15<br>5/26 | 767.87<br>767.89<br>767.87 | 153.57<br>153.58<br>153.57 | 614.30<br>614.31<br>614.30 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Charles Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Payroll | 5/1<br>5/15<br>5/26 | 735.09<br>735.07<br>735.09 | 147.02<br>147.01<br>147.02 | 588.07<br>588.06<br>588.07 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathleen DeBold<br>1212 Cherry Hill<br>Beltsville MD 20705 | Payroll | 5/1<br>5/13<br>5/26 | 989.79<br>989.78<br>989.79 | 197.96<br>197.96<br>197.96 | 791.83<br>791.82<br>791.83 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Payroll | 5/1<br>5/13<br>5/26 | 561.69<br>561.69<br>583.39 | 112.34<br>112.34<br>116.68 | 449.35<br>449.35<br>466.71 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Colleen Donnelly<br>1909 19th Street NW<br>Washington DC 20009 | Payroll | | | | |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Richard Ellsasser<br>PO Box 34715<br>Washington DC 20043 | Payroll | 5/1<br>5/13<br>5/26 | 1043.66<br>1043.65<br>1043.66 | 208.73<br>208.73<br>208.73 | 834.93<br>834.92<br>834.93 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 12315.98 | 2463.20 | 9852.78 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/95)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 27 OF 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Fleischer<br>803 President Street<br>Brooklyn NY 11215 | Payroll | 5/1<br>5/13<br>5/26 | 1145.54<br>1145.54<br>1145.53 | 229.11<br>229.11<br>229.11 | 916.43<br>916.43<br>916.42 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William Waybourn<br>PO Box 34792<br>Washington DC 20043 | Payroll | 5/1<br>5/13<br>5/26 | 1915.63<br>1915.63<br>1915.63 | 383.13<br>383.13<br>383.13 | 1532.50<br>1532.50<br>1532.50 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Taxes | 5/12<br>5/26<br>6/12<br>6/28 | 4777.80<br>4748.99<br>4653.63<br>4628.17 | 955.56<br>949.80<br>926.73<br>925.63 | 3822.24<br>3799.19<br>3706.90<br>3702.54 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Payroll<br>Fees | 4/7<br>4/21<br>4/28 | 45.40<br>45.40<br>19.04 | 9.08<br>9.08<br>3.81 | 36.32<br>36.32<br>15.23 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ellen Goodman<br>PO Box 34715<br>Washington DC 20043 | Payroll | 5/15<br>5/26 | 1143.85<br>1143.85 | 228.77<br>228.77 | 915.08<br>915.08 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Payroll<br>Fees | 5/5<br>5/19<br>6/2 | 44.29<br>45.40<br>64.44 | 8.86<br>9.08<br>12.89 | 35.43<br>36.32<br>51.55 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 30523.75 | 6104.77 | 24418.98 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC 20009 | Payroll | 6/13<br>6/23 | 767.88<br>767.87 | 153.58<br>153.57 | 614.30<br>614.30 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Charles Cox<br>6157 Castleton Way<br>Alexandria VA 22310 | Payroll | 6/13<br>6/23 | 735.08<br>735.09 | 147.02<br>147.02 | 588.06<br>588.07 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Kathleen DeBold<br>11212 Cherry Hill<br>Beltsvilla MD 20705 | Payroll | 6/13<br>6/23 | 989.79<br>989.80 | 197.96<br>197.96 | 791.83<br>791.84 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Van Do<br>PO Box 591<br>Vienna VA 22183 | Payroll | 6/13<br>6/23 | 583.40<br>583.39 | 116.68<br>116.68 | 466.72<br>466.71 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Colleen Donnelly<br>1909 19th Street NW<br>Washington DC 20009 | Payroll | | | | |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Richard Ellsasser<br>PO Box 34715<br>Washington DC 20043 | Payroll | 6/13<br>6/23 | 1145.47<br>1145.47 | 229.09<br>229.09 | 916.38<br>916.38 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 8443.24 | 1688.65 | 6754.59 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 27 OF 35

FOR LINE 21a

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Fleischer<br>803 President Street<br>Brooklyn NY 11215 | Payroll | 6/13<br>6/29 | 1145.54<br>1145.54 | 229.11<br>229.11 | 916.43<br>916.43 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William Waybourn<br>PO Box 34792<br>Washington DC 20043 | Payroll | 6/13<br>6/29 | 1915.62<br>1915.63 | 383.13<br>383.13 | 1532.50<br>1532.50 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Taxes | | | | |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP Data Processing<br>8701 Mylander Lane<br>Towson MD 21286 | Payroll<br>Fees | 6/16<br>6/30 | 45.40<br>64.14 | 9.08<br>12.89 | 36.32<br>51.55 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ellen Goodman<br>PO Box 34715<br>Washignton DC 20043 | Payroll | 6/13<br>6/29 | 1143.86<br>1143.86 | 228.77<br>228.77 | 915.09<br>915.09 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $207979.29 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 8519.89 | 1703.98 | 6815.91 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

EVENT CODE: EVRECOG

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. FULL NAME, MAILING ADDRESS & ZIP CODE<br>The Galleria<br>1155 21st St NW<br>Washington DC 20036 | Room Rental | 05/22 | 750.00 | 150.00 | 600.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Postage By Phone<br>PO Box 7900071<br>St. Louis,MO 63179 | Postage | 05/22 | 442.50 | 88.50 | 354.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE<br>PMI Parking<br>1155 21st St NW<br>Washington DC 20036 | Parking | 06/07 | 200.00 | 40.00 | 160.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Price Club<br>1200 S Fern Street<br>Arlington VA | Food | 06/08 | 683.87 | 136.77 | 547.10 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Premium Distributors<br>3350 New York Avenue NE<br>Washington DC | Beverages | 06/12<br>06/12 | 598.50<br>9.75 | 119.70<br>1.95 | 478.80<br>7.80 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE<br>Well Dunn Catering<br>513 Morse Street SE<br>Washington DC | Catering Services | 06/12 | 2100.00 | 420.00 | 1680.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 4784.62 DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 4784.62 | 956.92 | 3827.70 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a ii and non-Fed. share to 21 a iii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



EVENT CODE: OUTFOR

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Rose Printing<br>2503 Jackson Bluff Road<br>Tallahassee, FL 32314 | Printing | 01/05<br>01/26<br>02/10<br>05/26 | 500.00<br>500.00<br>500.00<br>500.00 | 100.00<br>100.00<br>100.00<br>100.00 | 400.00<br>400.00<br>400.00<br>400.00 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ 2000.00 ☐ DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 2000.00 | 400.00 | 1600.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/01)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 32 OF 35

FOR LINE 21a

EVENT CODE: EV9503FL

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ben Boyd<br>1731 Willard Street NW<br>Washington DC 20009 | Per Diem | 03/22 | 150.00 | 112.50 | 37.50 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 150.00 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Alexanders<br>1118 Fleming St<br>Key West FL 33040 | | 05/05 | 12.99 | 9.74 | 3.25 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 162.99 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 162.99 | 122.24 | 40.75 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

EVENT CODE: EV9504NY

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Rick Ellsasser<br>PO Box 34715<br>Washington DC 20043 | Travel,<br>Per Diem<br>EV9504NY | 03/28 | 256.64 | 218.14 | 38.50 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Huff Printing<br>1100 17th Street NW<br>Washignton DC 20036 | Printing | 03/28 | 90.95 | 68.21 | 22.74 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 347.59 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 347.59 | 286.35 | 61.24 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 37 OF 35

FOR LINE 21a

EVENT CODE: EV9507FL

NAME OF COMMITTEE
Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Huff Printing<br>1100 17th Street NW<br>Washington DC 20036 | Printing<br>EV9507FL | 3/30 | 145.00 | 108.75 | 36.25 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 145.00 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 145.00 | 108.75 | 36.25 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

EVENT CODE: DM9501

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US Postmaster<br>14th & K Streets NW<br>Washington DC 20036 | Postage<br>DM9501 | 01/20<br>02/27<br>04/20 | 100.00<br>100.00<br>100.00 | 90.00<br>90.00<br>90.00 | 10.00<br>10.00<br>10.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Angle Media<br>2000 North Lamr Ste 208<br>Dallas TX 75202 | Direct<br>Mail<br>DM9501 | 01/05<br>01/30<br>02/21<br>05/26 | 1000.00<br>2000.00<br>2235.00<br>250.00 | 900.00<br>1800.00<br>2011.50<br>225.00 | 100.00<br>200.00<br>223.50<br>25.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ 5735.00 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | 5735.00 | 5506.50 | 578.50 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .... | | | 221264.49 | 48676.67 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | | | 172527.82 |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 3

FOR LINE NUMBER 21b

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**NAME OF COMMITTEE (In Full)**

Gay & Lesbian Victory Fund

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/04<br>01/10<br>01/13 | 9.21<br>14.44<br>30.25 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/18<br>01/20<br>02/02 | 0.96<br>2.75<br>5.50 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/04<br>02/08<br>02/14 | 6.88<br>0.96<br>2.75 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/02<br>03/09<br>03/11 | 8.25<br>6.88<br>13.75 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/20<br>03/28<br>03/30 | 2.75<br>6.88<br>2.75 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/31<br>04/08<br>04/13 | 2.75<br>16.50<br>30.25 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/03<br>05/06<br>05/12 | 6.88<br>2.75<br>12.38 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | CreditCard Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/16<br>05/26<br>05/31 | 1.38<br>30.25<br>2.75 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072-3852 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/06<br>06/08<br>06/09 | 6.88<br>4.13<br>13.75 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 343.61

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 3

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Gay & Lesbian Victory Fund

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| American Express<br>PO Box 53852<br>Phoenix, AZ 85072 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/13<br>06/14 | 5.50<br>0.96 |
| B. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/04<br>01/05<br>01/20 | 94.39<br>15.37<br>1.81 |
| C. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/02<br>02/06<br>02/24 | 202.79<br>24.63<br>2.47 |
| D. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/02<br>03/06<br>03/24 | 65.28<br>16.89<br>1.51 |
| E. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>washington, DC 20006 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/04<br>04/05<br>04/21 | 157.12<br>19.44<br>2.06 |
| F. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/02<br>05/03<br>06/02 | 49.41<br>19.72<br>173.12 |
| G. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Credit Card Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/06 | 38.15 |
| H. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Service and Banking Charges<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/25<br>01/31<br>02/13 | 5.00<br>47.90<br>5.00 |
| I. Full Name, Mailing Address and ZIP Code<br>Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Service and Banking Charges<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28<br>03/31 | 4.55<br>46.10 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 999.17

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

9 5 0 3 9 7 3 2 8 0

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 17

FOR LINE NUMBER 21b

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**NAME OF COMMITTEE (In Full)**

Gay & Lesbian Victory Fund

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Service and Banking Charges<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/28<br>05/01<br>05/03 | 24.75<br>25.00<br>25.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| Adams National Bank<br>1627 K Street NW<br>Washington DC 20006 | Service and Banking Charges<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/24<br>05/31<br>06/30 | 25.00<br>42.85<br>35.20 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| Prudential Securities<br>1130 Connecticut Avenue NW<br>Washington DC 20036 | Service Fee<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/13 | 87.72 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |

**SUBTOTAL** of Disbursements This Page (optional) ..... 265.52

**TOTAL** This Period (last page this line number only) ..... 1510.30

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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**NAME OF COMMITTEE (In Full)**

Gay & Lesbian Victory Fund

| | | | |
|---|---|---|---|
| **A. Full Name, Mailing Address and ZIP Code**<br>GLAAD | Purpose of Disbursement<br>Contribution to non-federal committee<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>01/03 | Amount of Each Disbursement This Period<br>100.00 |
| **B. Full Name, Mailing Address and ZIP Code**<br>Gay & Lesbian Victory Fund - Non Federal Account<br>1012 14th Street, Northwest<br>Washington DC 20005 | Purpose of Disbursement<br>Contribution to non-federal committee<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>05/03<br>05/17 | Amount of Each Disbursement This Period<br>5000.00<br>170.76 |
| **C. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **D. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **E. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **F. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **G. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **H. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **I. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 5270.76 |
| **TOTAL** This Period (last page this line number only) | 5270.76 |

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**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 8-7-95 |
| ☐ | 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<br>and/or DATE OF RECEIPT |

JEG.
PREPARER

8-8-95
DATE PREPARED

FEC FORM 70-2 (12/92)

9503932873