REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 DEC 27 P 1:42

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Stonewall Democratic Club

ADDRESS (number and street) ☐ Check if different than previously reported
9531 Via Ricardo

CITY, STATE and ZIP CODE
Los Angeles, CA 91504

2. FEC IDENTIFICATION NUMBER
C00323923

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 1/01/1999 through 6/30/1999		
6. (a) Cash on Hand January 1, 19 99		$ 3,748.83
(b) Cash on Hand at Beginning of Reporting Period	$ 3,748.83	
(c) Total Receipts (from Line 19)	$ 18,167.00	$ 18,167.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 21,915.83	$ 21,915.83
7. Total Disbursements (from Line 30)	$ 7,187.38	$ 7,187.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 14,728.45	$ 14,728.45
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	

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: Linde Durkee

Signature of Treasurer: [signature] Date: 12/21/00

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)

4-90173

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

(revised 1/1/91)

NAME OF COMMITTEE: Stonewall Democratic Club

REPORT COVERING PERIOD FROM 1/01/1999 TO: 6/30/1999

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	5,085.00	5,085.00	11(a)(i)
ii. Unitemized	13,082.00	13,082.00	11(a)(ii)
iii. Total (add i and ii) ➤	18,167.00	18,167.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	0.00	0.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	18,167.00	18,167.00	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	18,167.00	18,167.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	18,167.00	18,167.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	7,187.38	7,187.38	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	7,187.38	7,187.38	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	7,187.38	7,187.38	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	7,187.38	7,187.38	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	18,167.00	18,167.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	18,167.00	18,167.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	7,187.38	7,187.38	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	7,187.38	7,187.38	37

SCHEDULE A **ITEMIZED RECEIPTS**

Individuals aggregate over $200

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

FOR LINE NUMBER 11(a)(i)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

C00323923

Full Name, Mailing Address and Zip Code / Election Type	Name of Employer / Occupation		Date (Month/Day/Year)	Amount of Each Receipt This Period
Anderson, Robert 7254 Hollywood #26 Los Angeles, CA 90046	Pacific Gas Research Manager		5/18/1999	$300.00
Receipt For:	Aggregate Year-to-date>	$300.00		
Brydon, L. L. 1207 Miramar St#115 Los Angeles, CA 90026-6121			5/12/1999	$350.00
Receipt For:	Aggregate Year-to-date>	$400.00		
Brydon, L. L. 1207 Miramar St#115 Los Angeles, CA 90026-6121			5/12/1999	$50.00
Receipt For:	Aggregate Year-to-date>	$400.00		
Cooke, Pamela S. 10256 Chrysanthemum Ln Los Angeles, CA 90077	Pamela S. Cooke Attorney		4/05/1999	$250.00
Receipt For:	Aggregate Year-to-date>	$250.00		
Desiderio, Robert -			5/07/1999	$300.00
Receipt For:	Aggregate Year-to-date>	$300.00		
Greenberg, Sandy 403 S Bedford Ave Beverly Hills, CA 90212			5/18/1999	$325.00
Receipt For:	Aggregate Year-to-date>	$325.00		
Hahn, Will -			5/18/1999	$375.00
Receipt For:	Aggregate Year-to-date>	$375.00		

SUBTOTAL of Receipts This Page (optional)	$1,950.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Individuals aggregate over $200

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)
Stonewall Democratic Club

C00323923

Full Name, Mailing Address and Zip Code / Election Type	Name of Employer / Occupation	Date (Month/Day/Year)	Amount of Each Receipt This Period
Harwell, Dean 302 S Mansfield Ave Los Angeles, CA 90036-3057	LeBoeu, Lamb, Greene & MacRae Attorney	2/04/1999	$25.00
Receipt For:	Aggregate Year-to-date> $225.00		
Harwell, Dean 302 S Mansfield Ave Los Angeles, CA 90036-3057	LeBoeu, Lamb, Greene & MacRae Attorney	5/16/1999	$200.00
Receipt For:	Aggregate Year-to-date> $225.00		
Huebner, David 2165 Cautlia Dr Los Angeles, CA 90068	Coudert Brothers Executive	5/09/1999	$500.00
Receipt For:	Aggregate Year-to-date> $500.00		
Johnson, Schuyler T. 616 N Flores #106 Los Angeles, CA 90048		5/12/1999	$300.00
Receipt For:	Aggregate Year-to-date> $300.00		
Miller, Stuart 911 N Kings Rd #318 West Hollywood, CA 90069	CEO Bold New World	5/05/1999	$300.00
Receipt For:	Aggregate Year-to-date> $300.00		
Phelan, Charles 3384 Carse Dr Los Angeles, CA 90068	Partner	5/16/1999	$550.00
Receipt For:	Aggregate Year-to-date> $550.00		
Schulds, Herb K. 8564 Rugby Dr West Hollywood, CA 90069-4604		4/09/1999	$25.00
Receipt For:	Aggregate Year-to-date> $225.00		

SUBTOTAL of Receipts This Page (optional)	$1,900.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Individuals aggregate over $200

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)
Stonewall Democratic Club

C00323923

Full Name, Mailing Address and Zip Code / Election Type	Name of Employer / Occupation	Date (Month/Day/Year)	Amount of Each Receipt This Period
Schultz, Herb K. 8564 Rugby Dr West Hollywood, CA 90069-4604		5/12/1999	$200.00
Receipt For:	Aggregate Year-to-date> $225.00		
Scott, Rodney 1021 N Harper Ave #1 Los Angeles, CA 90046-5933	Self-Employed Foundraiser	5/12/1999	$550.00
Receipt For:	Aggregate Year-to-date> $550.00		
Tabash, Edward Z. 8484 Wilshire Blvd, Suite 850 Beverly Hills, CA 90211	Edward Z. Tabash Attorney	5/03/1999	$125.00
Receipt For:	Aggregate Year-to-date> $225.00		
Tabash, Edward Z. 8484 Wilshire Blvd, Suite 850 Beverly Hills, CA 90211	Edward Z. Tabash Attorney	5/27/1999	$100.00
Receipt For:	Aggregate Year-to-date> $225.00		
Zinar, Rick 633 W 5th St Los Angeles, CA 90071	Latham & Watkins Attorney	5/18/1999	$260.00
Receipt For:	Aggregate Year-to-date> $260.00		

SUBTOTAL of Receipts This Page (optional)	$1,260.00
TOTAL This Period (last page this line number only)	$6,085.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenditures

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club C00323923

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month/Day/Year)	Amount of Each Disb. This Period
Relay Point, Inc.	Printing	2/04/1999	$299.40
	Disb. For:		
Jules Glazer Business Management 9531 Via Ricardo Los Angeles, CA 91504	Accounting	4/15/1999	$573.04
	Disb. For:		
Nova Information Systems Inc. 5601 E. Slauson Ave City Of Commerce, CA 90040	Credit Card Service Application Charge	5/04/1999	$95.00
	Disb. For:		
Jules Glazer Business Management 9531 Via Ricardo Los Angeles, CA 91504	Accounting	5/12/1999	$508.75
	Disb. For:		
Business Card	Travel Costs (Congressman Frank Trip)	6/03/1999	$1,046.50
	Disb. For:		
US Postmaster 2140 N. Hollywood Wy Burbank, CA 91505	Postage	6/21/1999	$200.00
	Disb. For:		
US Postmaster 2140 N. Hollywood Wy Burbank, CA 91505	Postage	6/21/1999	$330.00
	Disb. For:		

SUBTOTAL of Disbursements This Page (optional)	$3,052.89
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenditures

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2 OF 2
	FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club C00523923

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month/Day/Year)	Amount of Each Disb. This Period
Westin Bonaventure Hotel and Suites 404 S Figueroa St Los Angeles, CA 90071	Food, Beverage, Etc For Stoney Awards Disb. For:	6/23/1999	$3,500.00
Nova Information Systems Inc. 5601 E. Slauson Ave City Of Commerce, CA 90040	Service Charge Disb. For:	6/30/1999	$338.13

SUBTOTAL of Disbursements This Page (optional)	$3,838.13
TOTAL This Period (last page this line number only)	$6,690.92

Stonewall Democratic Club
601 S. Glenoaks Blvd., #208
Burbank, CA 91502
C00323923

December 21, 2000

Federal Election Commission
Washington, DC 20463

Reference: 1/1/99 - 6/30/99

Dear Ms. Kitchen:

This letter is in response to your request for more detailed information for administrative expenses. The disbursements to Jules Glazer Business Management and Durkee & Assoc. include all administrative expenses.

If you have further questions, please call me.

Sincerely,

Debbie Rupp

Debbie Rupp
818-260-0669

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 12-21-00
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	12-27-00 DATE PREPARED

(6/2000)