11/20/2003 17 : 39

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

GAY AND LESBIAN VICTORY FUND

ADDRESS (number and street) ▼ 1705 DESALES STREET, NW. 5TH FL

Check if different than previously reported. (ACC) — 5th Floor

WASHINGTON | DC | 20036 -

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00251635

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- X July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on — in the State of

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

Election on — in the State of

5. Covering Period 01 01 2003 through 06 30 2003

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: Charles A. Wolfe

Signature of Treasurer: Electronically Filed by Charles A. Wolfe — Date 11 20 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		24280.57
(b) Cash on Hand at Begining of Reporting Period	24280.57	
(c) Total Receipts (from Line 19)	547717.23	547717.23
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	571997.80	571997.80
7. Total Disbursements (from Line 31)	565766.03	565766.03
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6231.77	6231.77
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)	2500.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name
GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	177954.62	
(ii) Unitemized	123537.42	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	301492.04	301492.04
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	500.00	500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	301992.04	301992.04
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	6722.14	6722.14
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3.05	3.05
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	239000.00	239000.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	239000.00	239000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	547717.23	547717.23
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	308717.23	308717.23

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	106704.34	106704.34
(ii) Non-Federal Share	320111.87	320111.87
(b) Other Federal Operating Expenditures	122149.82	122149.82
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	548966.03	548966.03
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	4000.00	4000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	12800.00	12800.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	565766.03	565766.03
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	245654.16	245654.16

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	301992.04	301992.04
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	301992.04	301992.04
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	228854.16	228854.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	6722.14	6722.14
38. Net Operating Expenditures (subtract Line 37 from Line 36)	222132.02	222132.02

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Cindy Abel
Mailing Address: Post Office Box 3369
City: Atlanta State: GA Zip Code: 30302
FEC ID number of contributing federal political committee: C
Name of Employer: Bizvox LLC
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4104
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Cindy Abel
Mailing Address: Post Office Box 3369
City: Atlanta State: GA Zip Code: 30302
FEC ID number of contributing federal political committee: C
Name of Employer: Bizvox LLC
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4103
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Cindy Abel
Mailing Address: Post Office Box 3369
City: Atlanta State: GA Zip Code: 30302
FEC ID number of contributing federal political committee: C
Name of Employer: Bizvox LLC
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 440.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4105
Amount of Each Receipt this Period: 40.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **240.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Cindy Abel
Mailing Address: Post Office Box 3369
City: Atlanta State: GA Zip Code: 30302
FEC ID number of contributing federal political committee: C
Name of Employer: Bizvox LLC
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4107
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Cindy Abel
Mailing Address: Post Office Box 3369
City: Atlanta State: GA Zip Code: 30302
FEC ID number of contributing federal political committee: C
Name of Employer: Bizvox LLC
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 690.00
Date of Receipt: 05 14 2003
Transaction ID: SA11A1.4102
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial): Cindy Abel
Mailing Address: Post Office Box 3369
City: Atlanta State: GA Zip Code: 30302
FEC ID number of contributing federal political committee: C
Name of Employer: Bizvox LLC
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 790.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4106
Amount of Each Receipt this Period: 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 336
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): William T. Abell
Mailing Address: 2120 O Street NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: CPA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4110
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): William T. Abell
Mailing Address: 2120 O Street NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: CPA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1295.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4111
Amount of Each Receipt this Period: 45.00

C.
Full Name (Last, First, Middle Initial): Ed Harrison Able
Mailing Address: 3025 Arizona Avenue NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums | Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4116
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1745.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 336
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Ed Harrison Able
Mailing Address 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4121
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Ed Harrison Able
Mailing Address 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4120
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Ed Harrison Able
Mailing Address 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 900.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4113
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 336
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Ed Harrison Able
Mailing Address 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1240.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4115
Amount of Each Receipt this Period: 340.00

B.
Full Name (Last, First, Middle Initial)
Ed Harrison Able
Mailing Address 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1410.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4116
Amount of Each Receipt this Period: 170.00

C.
Full Name (Last, First, Middle Initial)
Ed Harrison Able
Mailing Address 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1510.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4114
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **610.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 336
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Ed Harrison Able
Mailing Address: 3025 Arizona Avenue NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: American Association of Museums
Occupation: Association Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1610.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4119
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Roberta Achtenberg
Mailing Address: 484 Hill Street
City: San Francisco State: CA Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: SF Chamber of Commerce
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4128
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Roberta Achtenberg
Mailing Address: 484 Hill Street
City: San Francisco State: CA Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: SF Chamber of Commerce
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4127
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 336
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Roberta Achtenberg
Mailing Address: 464 Hill Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: SF Chamber of Commerce
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4123
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Roberta Achtenberg
Mailing Address: 464 Hill Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: SF Chamber of Commerce
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4124
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Timothy Paul Adkins
Mailing Address: 827 North Huntley Drive
City: West Hollywood | State: CA | Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: Automac Parking
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 02 13 2003
Transaction ID: SA11A1.4130
Amount of Each Receipt this Period: 2500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2700.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 336
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Thomas Allen
Mailing Address: 3622 Orange Avenue
City: Long Beach | State: CA | Zip Code: 90807
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4132
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Thomas Allen
Mailing Address: 3622 Orange Avenue
City: Long Beach | State: CA | Zip Code: 90807
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4134
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Ross C. Alyn
Mailing Address: 1504 1/2 Harvard
City: Houston | State: TX | Zip Code: 77008
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Government Relations
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 24 2003
Transaction ID: SA11A1.4137
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Charles E. Armstrong
Mailing Address: 810 Pacific Street
City: Houston | State: TX | Zip Code: 77006-2844
FEC ID number of contributing federal political committee: C
Name of Employer: Charles Armstrong Investments Inc.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4139
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): David W. Arpin
Mailing Address: 1221 Kipling
City: Houston | State: TX | Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: ASW Managed Healthcare Consulting Inc.
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.33
Date of Receipt: 01 03 2003
Transaction ID: SA11A1.4143
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): David W. Arpin
Mailing Address: 1221 Kipling
City: Houston | State: TX | Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: ASW Managed Healthcare Consulting Inc.
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4142
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 666.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 336
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David W. Arpin
Mailing Address: 1221 Kipling
City: Houston | State: TX | Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: ASW Managed Healthcare Consulting Inc.
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 624.99
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4141
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Christie L. Ayotte
Mailing Address: 25 Hampshire Court
City: Avondale Estates | State: GA | Zip Code: 30002-1549
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4147
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial): Nancy A. Ayoub
Mailing Address: 4151 Imperial Drive
City: Pacifica | State: CA | Zip Code: 94044
FEC ID number of contributing federal political committee: C
Name of Employer: California Department of Insurance
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4154
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 283.33

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 16 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Nancy A. Ayoub
Mailing Address: 4151 Imperial Drive
City: Pacifica State: CA Zip Code: 94044
FEC ID number of contributing federal political committee: C
Name of Employer: California Department of Insurance
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4155
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Leo O. Bacher
Mailing Address: 3878 Oak Lawn Avenue #51D
City: Dallas State: TX Zip Code: 75219
FEC ID number of contributing federal political committee: C
Name of Employer: Bacher Associates
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4158
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial): Leo O. Bacher
Mailing Address: 3878 Oak Lawn Avenue #51D
City: Dallas State: TX Zip Code: 75219
FEC ID number of contributing federal political committee: C
Name of Employer: Bacher Associates
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4159
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 425.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 17 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Julie Baird
Mailing Address: 3952 Cesar Chavez Street
City: San Francisco State: CA Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Luce Forward Hamilton & Scripps LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4167
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Julie Baird
Mailing Address: 3952 Cesar Chavez Street
City: San Francisco State: CA Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Luce Forward Hamilton & Scripps LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4164
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Julie Baird
Mailing Address: 3952 Cesar Chavez Street
City: San Francisco State: CA Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Luce Forward Hamilton & Scripps LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4165
Amount of Each Receipt this Period: 50.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Julie Baird
Mailing Address: 3952 Cesar Chavez Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Luce Forward Hamilton & Scripps LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4163
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): A. Cornelius Baker
Mailing Address: 1707 Columbia Road NW #500
City: Washington | State: DC | Zip Code: 20009-2832
FEC ID number of contributing federal political committee: C
Name of Employer: Whitman-Walker Clinic
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4169
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): A. Cornelius Baker
Mailing Address: 1707 Columbia Road NW #500
City: Washington | State: DC | Zip Code: 20009-2832
FEC ID number of contributing federal political committee: C
Name of Employer: Whitman-Walker Clinic
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4170
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Kenneth A. Baker
Mailing Address: 2407 15th Street NW Apt 308
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: NCIDQ
Occupation: Deputy Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4174
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Richard P. Baku
Mailing Address: Post Office Box 250471
City: Franklin State: MI Zip Code: 48025-0471
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4176
Amount of Each Receipt this Period: 1200.00

C.
Full Name (Last, First, Middle Initial): Dennis J. Barbour
Mailing Address: 2125 13th Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: The Healthcare Consortium
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4179
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1450.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 20 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Dennis J. Barbour
Mailing Address: 2125 13th Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: The Healthcare Consortium
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 255.00
Date of Receipt: 03 04 2003
Transaction ID: SA11A1.4178
Amount of Each Receipt this Period: 30.00

B.
Full Name (Last, First, Middle Initial): William R. Barker
Mailing Address: 8863 Cynthia Street
City: West Hollywood State: CA Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: Paletta TeamWorks
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4182
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Derek L. Barnes
Mailing Address: 74 Brady Street Apt 9
City: San Francisco State: CA Zip Code: 94103
FEC ID number of contributing federal political committee: C
Name of Employer: Med Channel
Occupation: Supplier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4184
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 780.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Mary Jo Barr
Mailing Address: 4546 Rhode Island Street
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: San Diego County | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4186
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Mark J. Barrenechea
Mailing Address: 611 Washington Street #2101
City: San Francisco | State: CA | Zip Code: 94111
FEC ID number of contributing federal political committee: C
Name of Employer: Barrenechea & Co. | Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4189
Amount of Each Receipt this Period: 3000.00

C.
Full Name (Last, First, Middle Initial): Mark J. Barrenechea
Mailing Address: 611 Washington Street #2101
City: San Francisco | State: CA | Zip Code: 94111
FEC ID number of contributing federal political committee: C
Name of Employer: Barrenechea & Co. | Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3500.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4188
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3750.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 22 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Eric C. Bauman
Mailing Address: 7985 Santa Monica Blvd #325
City: West Hollywood State: CA Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4193
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Eric C. Bauman
Mailing Address: 7985 Santa Monica Blvd #325
City: West Hollywood State: CA Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4191
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Eric C. Bauman
Mailing Address: 7985 Santa Monica Blvd #325
City: West Hollywood State: CA Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4192
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 23 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Eric C. Bauman
Mailing Address: 7985 Santa Monica Blvd #325
City: West Hollywood | State: CA | Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4198
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Jeff Becherer
Mailing Address: 1615 Q Street NW Apt 11D1
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Dickstein Shapiro Morin & Oshinsky
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 03 2003
Transaction ID: SA11A1.4198
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 3758 Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: Will Copy & Print
Occupation: General Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 01 31 2003
Transaction ID: SA11A1.4202
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 275.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 24 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 375B Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer (Will Copy & Print):
Occupation: General Partner
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4205
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 375B Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer (Will Copy & Print):
Occupation: General Partner
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 425.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4201
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 375B Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer (Will Copy & Print):
Occupation: General Partner
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 525.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4207
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 375B Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer (Will Copy & Print):
Occupation: General Partner
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 664.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4206
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 375B Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer (Will Copy & Print):
Occupation: General Partner
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1114.00
Date of Receipt: 05 12 2003
Transaction ID: SA11A1.4204
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 375B Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer (Will Copy & Print):
Occupation: General Partner
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1214.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4203
Amount of Each Receipt this Period: 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Michael J. Bento
Mailing Address: 2005 Klingle Street NW
City: Washington | State: DC | Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: National Park Foundation
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4213
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Michael J. Bento
Mailing Address: 2005 Klingle Street NW
City: Washington | State: DC | Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: National Park Foundation
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4210
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Michael J. Bento
Mailing Address: 2005 Klingle Street NW
City: Washington | State: DC | Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: National Park Foundation
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4214
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Michael J. Bento
Mailing Address: 2005 Klingle Street NW
City: Washington State: DC Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: National Park Foundation
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4212
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Michael J. Bento
Mailing Address: 2005 Klingle Street NW
City: Washington State: DC Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: National Park Foundation
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4211
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Michael J. Bento
Mailing Address: 2005 Klingle Street NW
City: Washington State: DC Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: National Park Foundation
Occupation: Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4216
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Stephen Bjorgen
Mailing Address: 18 Buena Vista Terrace
City: San Francisco | State: CA | Zip Code: 94117
FEC ID number of contributing federal political committee: C
Name of Employer: France Telecom
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4218
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Norman Blackford
Mailing Address: Post Office Box 1988
City: La Jolla | State: CA | Zip Code: 92038-1988
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 24 2003
Transaction ID: SA11A1.4220
Amount of Each Receipt this Period: 1200.00

C.
Full Name (Last, First, Middle Initial): Norman Blackford
Mailing Address: Post Office Box 1988
City: La Jolla | State: CA | Zip Code: 92038-1988
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1450.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4221
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1950.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Daniel A. Bloom
Mailing Address: 1177 Lanier Boulevard
City: Atlanta | State: GA | Zip Code: 30306
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4223
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial): Thomas A. Blount
Mailing Address: 1500 Ocean Drive PH1
City: Miami Beach | State: FL | Zip Code: 33139-3147
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Film
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 14 2003
Transaction ID: SA11A1.4225
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial): Randall R. Borgeman
Mailing Address: 1307 P Street NW
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Accenture
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4227
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Randall R. Borgersen
Mailing Address: 1307 P Street NW
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Accenture
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4228
Amount of Each Receipt this Period: 200.00

B.
Full Name (Last, First, Middle Initial): Robert Brlich
Mailing Address: 1650 Wellington Road
City: Los Angeles | State: CA | Zip Code: 90019-5940
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Contractor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.33
Date of Receipt: 02 13 2003
Transaction ID: SA11A1.4233
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Robert Brlich
Mailing Address: 1650 Wellington Road
City: Los Angeles | State: CA | Zip Code: 90019-5940
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Contractor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 05 07 2003
Transaction ID: SA11A1.4232
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 616.66

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

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s) or each category of the Detailed Summary Page

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert Brkich
Mailing Address: 1650 Wellington Road
City: Los Angeles | State: CA | Zip Code: 90019-5940
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Contractor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 624.99
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4230
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Robert Brkich
Mailing Address: 1650 Wellington Road
City: Los Angeles | State: CA | Zip Code: 90019-5940
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Contractor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4231
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): David Brock
Mailing Address: 3334 N Street NW
City: Washington | State: DC | Zip Code: 20007-2807
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Journalist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4237
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 516.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Janine M. Brunjes
Mailing Address: 1400 Hermann Drive Unit 15G
City: Houston State: TX Zip Code: 77004-7137
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Health Care Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4243
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Janine M. Brunjes
Mailing Address: 1400 Hermann Drive Unit 15G
City: Houston State: TX Zip Code: 77004-7137
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Health Care Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4244
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Janine M. Brunjes
Mailing Address: 1400 Hermann Drive Unit 15G
City: Houston State: TX Zip Code: 77004-7137
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Health Care Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4240
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Janine M. Brunjes
Mailing Address: 1400 Hermann Drive Unit 15G
City: Houston State: TX Zip Code: 77004-7137
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Health Care Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4242
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Juan Buono
Mailing Address: 5817 Hawthorne Road
City: Little Rock State: AR Zip Code: 72207
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4250
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Juan Buono
Mailing Address: 5817 Hawthorne Road
City: Little Rock State: AR Zip Code: 72207
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4246
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Juan Buono
Mailing Address: 5817 Hawthorne Road
City: Little Rock | State: AR | Zip Code: 72207
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4248
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Juan Buono
Mailing Address: 5817 Hawthorne Road
City: Little Rock | State: AR | Zip Code: 72207
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4247
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Gene Burkard
Mailing Address: 2481 Presidio Drive
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed | Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1325.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4254
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Tony Burns
Mailing Address: 8015 Grove Drive
City: Alexandria | State: VA | Zip Code: 22307-1140
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4258
Amount of Each Receipt this Period: 170.00

B.
Full Name (Last, First, Middle Initial): Houston M. Burnside
Mailing Address: 1540 Ventana Drive
City: Escondido | State: CA | Zip Code: 92029-5521
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4261
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial): Charles J. Butler
Mailing Address: 13305 Tivoli Fountain Court
City: Germantown | State: MD | Zip Code: 20874-4101
FEC ID number of contributing federal political committee: C
Name of Employer: Covington & Burling
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4264
Amount of Each Receipt this Period: 170.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 465.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Doug Carl
Mailing Address: 1106 Valley Overlook
City: Atlanta | State: GA | Zip Code: 30324
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4267
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Doug Carl
Mailing Address: 1106 Valley Overlook
City: Atlanta | State: GA | Zip Code: 30324
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4271
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Jeff Gamesi
Mailing Address: 2013 R Street NW
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Eagle Publishing Inc.
Occupation: Publisher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 310.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4274
Amount of Each Receipt this Period: 225.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Joseph A. Geima
Mailing Address: 4320 East Melinda Lane
City: Phoenix State: AZ Zip Code: 85050-8801
FEC ID number of contributing federal political committee: C
Name of Employer: Paradise Pediatrics
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4278
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): I. John Christie
Mailing Address: 1740 R Street NW
City: Washington State: DC Zip Code: 20009-2410
FEC ID number of contributing federal political committee: C
Name of Employer: Avalon Bay
Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 10 2003
Transaction ID: SA11A1.4278
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): I. John Christie
Mailing Address: 1740 R Street NW
City: Washington State: DC Zip Code: 20009-2410
FEC ID number of contributing federal political committee: C
Name of Employer: Avalon Bay
Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4279
Amount of Each Receipt this Period: 85.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 585.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Ross H. Claiborne
Mailing Address: 16 Sutton Place
City: New York | State: NY | Zip Code: 10022-3057
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4281
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): David A. Clark
Mailing Address: 3950 Sunswept Drive
City: Studio City | State: CA | Zip Code: 91604
FEC ID number of contributing federal political committee: C
Name of Employer: Universal Studios
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 12 2003
Transaction ID: SA11A1.4284
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): David A. Clark
Mailing Address: 3950 Sunswept Drive
City: Studio City | State: CA | Zip Code: 91604
FEC ID number of contributing federal political committee: C
Name of Employer: Universal Studios
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 20 2003
Transaction ID: SA11A1.4285
Amount of Each Receipt this Period: 750.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1250.00**

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

SCHEDULE A (FEC Form 3X)
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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jerry N. Clark
Mailing Address: 1939 Calvert Street NW
City: Washington State: DC Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 02 12 2003
Transaction ID: SA11A1.4289
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Jerry N. Clark
Mailing Address: 1939 Calvert Street NW
City: Washington State: DC Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4295
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial): Jerry N. Clark
Mailing Address: 1939 Calvert Street NW
City: Washington State: DC Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 425.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4291
Amount of Each Receipt this Period: 50.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jerry N. Clark
Mailing Address: 1939 Calvert Street NW
City: Washington State: DC Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 510.00
Date of Receipt: 04 02 2003
Transaction ID: SA11A1.4288
Amount of Each Receipt this Period: 85.00

B.
Full Name (Last, First, Middle Initial): Jerry N. Clark
Mailing Address: 1939 Calvert Street NW
City: Washington State: DC Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 560.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4292
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Jerry N. Clark
Mailing Address: 1939 Calvert Street NW
City: Washington State: DC Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 610.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4287
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 185.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 41 / 336
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Jerry N. Clark
Mailing Address 1939 Calvert Street NW
City: Washington
State: DC
Zip Code: 20009-1501
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Associates
Occupation: President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 660.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4294
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Bruce L. Cohen
Mailing Address 8292 Hollywood Boulevard
City: Los Angeles
State: CA
Zip Code: 90069-1612
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Film Producer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4298
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Bruce L. Cohen
Mailing Address 8292 Hollywood Boulevard
City: Los Angeles
State: CA
Zip Code: 90069-1612
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Film Producer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4302
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 42 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Bruce L. Cohen
Mailing Address: 8292 Hollywood Boulevard
City: Los Angeles | State: CA | Zip Code: 90069-1612
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Film Producer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4299
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Bruce L. Cohen
Mailing Address: 8292 Hollywood Boulevard
City: Los Angeles | State: CA | Zip Code: 90069-1612
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Film Producer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4301
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Peter J. Cohen
Mailing Address: 7181 Del Norte Drive
City: Goleta | State: CA | Zip Code: 93117-1328
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4304
Amount of Each Receipt this Period: 150.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): William E. Coburn
Mailing Address: 1323 Hawthorne
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hines Interests Limited Partnership
Occupation: Senior Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4309
Amount of Each Receipt this Period: 1900.00

B.
Full Name (Last, First, Middle Initial): William E. Coburn
Mailing Address: 1323 Hawthorne
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hines Interests Limited Partnership
Occupation: Senior Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4312
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): William E. Coburn
Mailing Address: 1323 Hawthorne
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hines Interests Limited Partnership
Occupation: Senior Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1600.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4311
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): William E. Coburn
Mailing Address: 1323 Hawthorne
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hines Interests Limited Partnership
Occupation: Senior Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4313
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): William E. Coburn
Mailing Address: 1323 Hawthorne
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hines Interests Limited Partnership
Occupation: Senior Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1800.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4307
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): William E. Coburn
Mailing Address: 1323 Hawthorne
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hines Interests Limited Partnership
Occupation: Senior Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1900.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4308
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Elizabeth B. Conant
Mailing Address: 90 Bryant Street
City: Buffalo | State: NY | Zip Code: 14209-1889
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4315
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Barry Conaty
Mailing Address: 2835 Woodley Place NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Akin Gump | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4317
Amount of Each Receipt this Period: 1500.00

C.
Full Name (Last, First, Middle Initial): Barry Conaty
Mailing Address: 2835 Woodley Place NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Akin Gump | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2700.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4318
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Paul Cooper
Mailing Address: 323 9th Street NE
City: Washington State: DC Zip Code: 20002
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4321
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Paul Cooper
Mailing Address: 323 9th Street NE
City: Washington State: DC Zip Code: 20002
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4320
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial): Shirley W. Cooper
Mailing Address: 2423 Bonnywood Lane
City: Dallas State: TX Zip Code: 75233-2801
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4323
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 575.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 47 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Lilian Correa
Mailing Address: 215 Grosvenor Place NW
City: Atlanta | State: GA | Zip Code: 30328
FEC ID number of contributing federal political committee: C
Name of Employer: Barney Smith
Occupation: Investment Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4325
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Michael J. Codello
Mailing Address: 710 Santiago Avenue
City: Long Beach | State: CA | Zip Code: 90804-4401
FEC ID number of contributing federal political committee: C
Name of Employer: Apollo Health Corporation
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 05 22 2003
Transaction ID: SA11A1.4327
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): Libby Cowan
Mailing Address: 3007 Fernheath Lane
City: Costa Mesa | State: CA | Zip Code: 92626-2728
FEC ID number of contributing federal political committee: C
Name of Employer: City of Irvine
Occupation: Comm Superintendant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4331
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 48 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Libby Cowan
Mailing Address: 3007 Fernheath Lane
City: Costa Mesa | State: CA | Zip Code: 92626-2726
FEC ID number of contributing federal political committee: C
Name of Employer: City of Irvine
Occupation: Comm Superintendant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4332
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Libby Cowan
Mailing Address: 3007 Fernheath Lane
City: Costa Mesa | State: CA | Zip Code: 92626-2726
FEC ID number of contributing federal political committee: C
Name of Employer: City of Irvine
Occupation: Comm Superintendant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4329
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Libby Cowan
Mailing Address: 3007 Fernheath Lane
City: Costa Mesa | State: CA | Zip Code: 92626-2726
FEC ID number of contributing federal political committee: C
Name of Employer: City of Irvine
Occupation: Comm Superintendant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4330
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Berry T. Crow
Mailing Address: 1677 Torrance Street
City: San Diego | State: CA | Zip Code: 92103-3746
FEC ID number of contributing federal political committee: C
Name of Employer: Brighton Health Alliance
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4337
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Kecia Cunningham
Mailing Address: 919 South Candler Street
City: Decatur | State: GA | Zip Code: 30030
FEC ID number of contributing federal political committee: C
Name of Employer: Decatur (GA) City Commission
Occupation: Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4339
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): Thomas M. Derner
Mailing Address: 1531 Kingman Place NW
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Glenslier
Occupation: Architecture
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4341
Amount of Each Receipt this Period: 285.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 835.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Michael Allen DaSilva
Mailing Address: 3775 Narragansett Avenue
City: San Diego | State: CA | Zip Code: 92107-2614
FEC ID number of contributing federal political committee: C
Name of Employer: San Diego Human Dignity Foundation
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4343
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Jewel E. Day
Mailing Address: 315 Lakeside Boulevard
City: Sugarland | State: TX | Zip Code: 77479
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Dentist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4345
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Curt L. Decker
Mailing Address: 1801 Calvert Street NW No. 305
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Natl Assn Protection & Advocacy Sys.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4354
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Curt L. Decker
Mailing Address: 1801 Calvert Street NW No. 305
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Natl Assn Protection & Advocacy Sys.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 385.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4353
Amount of Each Receipt this Period: 85.00

B.
Full Name (Last, First, Middle Initial): Curt L. Decker
Mailing Address: 1801 Calvert Street NW No. 305
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Natl Assn Protection & Advocacy Sys.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 485.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4349
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Curt L. Decker
Mailing Address: 1801 Calvert Street NW No. 305
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Natl Assn Protection & Advocacy Sys.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 735.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4351
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 435.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Curt L. Decker
Mailing Address 1801 Calvert Street NW No. 305
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Natl Assn Protection & Advocacy Sys.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 835.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4352
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Curt L. Decker
Mailing Address 1801 Calvert Street NW No. 305
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Natl Assn Protection & Advocacy Sys.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 835.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4356
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Gail Dekreon
Mailing Address 11 Bridgeview Drive
City: San Francisco State: CA Zip Code: 94124
FEC ID number of contributing federal political committee: C
Name of Employer: County of San Francisco
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4362
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Gail Dekreon
Mailing Address: 11 Bridgeview Drive
City: San Francisco | State: CA | Zip Code: 94124
FEC ID number of contributing federal political committee: C
Name of Employer: County of San Francisco
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4359
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Rolf J. Dewaal
Mailing Address: 364 Fair Oaks
City: San Francisco | State: CA | Zip Code: 94110
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4365
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Paul G. De Vido
Mailing Address: 777 6th Street, Apt. 8F
City: New York | State: NY | Zip Code: 10001
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Accountant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 05 22 2003
Transaction ID: SA11A1.4347
Amount of Each Receipt this Period: 750.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1050.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Larry J. Devlin
Mailing Address: 85 Herrs Ridge Road
City: Gettysburg | State: PA | Zip Code: 17325-8033
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General
Other (specify):
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4369
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Larry J. Devlin
Mailing Address: 85 Herrs Ridge Road
City: Gettysburg | State: PA | Zip Code: 17325-8033
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General
Other (specify):
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4371
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Larry J. Devlin
Mailing Address: 85 Herrs Ridge Road
City: Gettysburg | State: PA | Zip Code: 17325-8033
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General
Other (specify):
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4372
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Larry J. Devlin
Mailing Address: 85 Herrs Ridge Road
City: Gettysburg | State: PA | Zip Code: 17325-8033
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4367
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Todd R. Dickey
Mailing Address: 800 Westbourne Drive
City: West Hollywood | State: CA | Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: University of Southern California
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4374
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): G. Todd Dickinson
Mailing Address: 2170 Jackson Street Apt 1
City: San Francisco | State: CA | Zip Code: 94115
FEC ID number of contributing federal political committee: C
Name of Employer: Hourey, Simon, Arnold & White
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1285.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4376
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1800.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Benjamin F. Dillingham
Mailing Address: 4494 Tivoli Street
City: San Diego | State: CA | Zip Code: 92107
FEC ID number of contributing federal political committee: C
Name of Employer: Maureen O'Connor
Occupation: Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4380
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Benjamin F. Dillingham
Mailing Address: 4494 Tivoli Street
City: San Diego | State: CA | Zip Code: 92107
FEC ID number of contributing federal political committee: C
Name of Employer: Maureen O'Connor
Occupation: Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4379
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Michael A. Dively
Mailing Address: 1816 Atlantic Boulevard No. 1
City: Key West | State: FL | Zip Code: 33040
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 02 26 2003
Transaction ID: SA11A1.4382
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Craig P. Dunn
Mailing Address: 1893 Robinson Avenue
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 05 2003
Transaction ID: SA11A1.4384
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial): Michael E. Dunn
Mailing Address: 4 Digby Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Prophet Bird Strategy
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 05 27 2003
Transaction ID: SA11A1.4386
Amount of Each Receipt this Period: 600.00

C.
Full Name (Last, First, Middle Initial): Scott E. Eckes
Mailing Address: 155 Henry Street
City: Brooklyn | State: NY | Zip Code: 11201
FEC ID number of contributing federal political committee: C
Name of Employer: Cadwaladar
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 06 30 2003
Transaction ID: SA11A1.4388
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 58 / 336
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Steve A. Elmendorf
Mailing Address 1839 California Street NW
City: Washington
State: DC
Zip Code: 20009-1808
FEC ID number of contributing federal political committee: C
Name of Employer: Rep. Richard Gephardt
Occupation: Chief of Staff
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4390
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Shelley H. Emerson
Mailing Address 215 North Avenue NE Unit 4320
City: Atlanta
State: GA
Zip Code: 30309
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4392
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Mark M. Epstein
Mailing Address 340 East 68th Street Apt 8E
City: New York
State: NY
Zip Code: 10021-6824
FEC ID number of contributing federal political committee: C
Name of Employer: M.E. Designs Inc.
Occupation: Interior Designer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1125.00
Date of Receipt: 06 12 2003
Transaction ID: SA11A1.4394
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 59 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): M. Joy Exner
Mailing Address: 7600 Broadway No. D2
City: San Antonio | State: TX | Zip Code: 78209
FEC ID number of contributing federal political committee: C
Name of Employer: Bradfield Properties
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 10 2003
Transaction ID: SA11A1.4400
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): M. Joy Exner
Mailing Address: 7600 Broadway No. D2
City: San Antonio | State: TX | Zip Code: 78209
FEC ID number of contributing federal political committee: C
Name of Employer: Bradfield Properties
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 01 31 2003
Transaction ID: SA11A1.4402
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): M. Joy Exner
Mailing Address: 7600 Broadway No. D2
City: San Antonio | State: TX | Zip Code: 78209
FEC ID number of contributing federal political committee: C
Name of Employer: Bradfield Properties
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4399
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **450.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 60 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): M. Joy Exner
Mailing Address: 7600 Broadway No. D2
City: San Antonio | State: TX | Zip Code: 78209
FEC ID number of contributing federal political committee: C
Name of Employer: Bradfield Properties
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4397
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): M. Joy Exner
Mailing Address: 7600 Broadway No. D2
City: San Antonio | State: TX | Zip Code: 78209
FEC ID number of contributing federal political committee: C
Name of Employer: Bradfield Properties
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 650.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4398
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): M. Joy Exner
Mailing Address: 7600 Broadway No. D2
City: San Antonio | State: TX | Zip Code: 78209
FEC ID number of contributing federal political committee: C
Name of Employer: Bradfield Properties
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4401
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Carl A. Filichio
Mailing Address: 1322 North Fort Myer Drive #832
City: Arlington | State: VA | Zip Code: 22209-3528
FEC ID number of contributing federal political committee: C
Name of Employer: CEG | Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4404
Amount of Each Receipt this Period: 850.00

B.
Full Name (Last, First, Middle Initial): Curt M. Finkelmeyer
Mailing Address: 2407 15th Street NW Apt 309
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund | Occupation: Finance Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4407
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Curt M. Finkelmeyer
Mailing Address: 2407 15th Street NW Apt 309
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund | Occupation: Finance Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4408
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1150.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Curt M. Finkelmeyer
Mailing Address: 2407 15th Street NW Apt 308
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Finance Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 470.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4409
Amount of Each Receipt this Period: 170.00

B.
Full Name (Last, First, Middle Initial): Dwight A. Foley
Mailing Address: 2 Hawkesyard Lane
City: Charleston | State: WV | Zip Code: 25311-1344
FEC ID number of contributing federal political committee: C
Name of Employer: US Government Treasury Dept.
Occupation: Bank Examiner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4411
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): Richlyn Forest
Mailing Address: 7560 County Route 12
City: Savona | State: NY | Zip Code: 14879-9637
FEC ID number of contributing federal political committee: C
Name of Employer: Bradford Central School
Occupation: Educator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4413
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2970.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): James Douglas Foster
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington State: DC Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2003
Transaction ID: SA11A1.4415
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Barbara Ann Frank
Mailing Address: 37A Ainger Road
City: London England State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer: American School in London
Occupation: Educator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 08 2003
Transaction ID: SA11A1.4417
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Martin W. Frees
Mailing Address: 778 Rhode Island Street
City: San Francisco State: CA Zip Code: 94107
FEC ID number of contributing federal political committee: C
Name of Employer: Zephyr Real Estate
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4419
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1375.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Joseph E. Freeman
Mailing Address: 2007 Belmont Road NW
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Builder
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 510.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4422
Amount of Each Receipt this Period: 510.00

B.
Full Name (Last, First, Middle Initial): Clara L. Fryer
Mailing Address: 130 Barksdale Drive
City: Atlanta | State: GA | Zip Code: 30309
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4424
Amount of Each Receipt this Period: 1200.00

C.
Full Name (Last, First, Middle Initial): Joseph B. Fuld
Mailing Address: 1101 14th st, NW 3rd Floor
City: Washington | State: DC | Zip Code: 20010-2623
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4426
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2010.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Margaret R. Fuller
Mailing Address: 3825 West Gulf Drive
City: Sanibel State: FL Zip Code: 33957
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 14 2003
Transaction ID: SA11A1.4428
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Suzanne K. Gazda
Mailing Address: 8 Inwood Manor
City: San Antonio State: TX Zip Code: 78249
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4431
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Suzanne K. Gazda
Mailing Address: 8 Inwood Manor
City: San Antonio State: TX Zip Code: 78249
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4432
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Suzanne K. Gazda
Mailing Address: 8 Inwood Manor
City: San Antonio | State: TX | Zip Code: 78249
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4430
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Suzanne K. Gazda
Mailing Address: 8 Inwood Manor
City: San Antonio | State: TX | Zip Code: 78249
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4435
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Forrest M. George
Mailing Address: 2021 Park Road NW
City: Washington | State: DC | Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Database Administration
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4438
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s) or each category of the Detailed Summary Page

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Forrest M. George
Mailing Address: 2021 Park Road NW
City: Washington State: DC Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Database Administration
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4442
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Andrea J. Gerber
Mailing Address: 4401 Creekbend Drive
City: Houston State: TX Zip Code: 77035-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Frankfort Stein & Lipp Advisors
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4448
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial): Andrea J. Gerber
Mailing Address: 4401 Creekbend Drive
City: Houston State: TX Zip Code: 77035-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Frankfort Stein & Lipp Advisors
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4444
Amount of Each Receipt this Period: 150.00

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

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

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Andrea J. Gerber
Mailing Address: 4401 Creekbend Drive
City: Houston State: TX Zip Code: 77035-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Frankfort Stein & Lipp Advisors
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4447
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Andrea J. Gerber
Mailing Address: 4401 Creekbend Drive
City: Houston State: TX Zip Code: 77035-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Frankfort Stein & Lipp Advisors
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4445
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial): Robert T. Gervasoni
Mailing Address: 1420 South 8th Street
City: Las Vegas State: NV Zip Code: 89104
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: CPA / Bar Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4454
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert T. Gervasoni
Mailing Address: 1420 South 8th Street
City: Las Vegas | State: NV | Zip Code: 89104
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: CPA / Bar Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4450
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Robert T. Gervasoni
Mailing Address: 1420 South 8th Street
City: Las Vegas | State: NV | Zip Code: 89104
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: CPA / Bar Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4451
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Robert T. Gervasoni
Mailing Address: 1420 South 8th Street
City: Las Vegas | State: NV | Zip Code: 89104
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: CPA / Bar Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4455
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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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

A.
Full Name (Last, First, Middle Initial): Robert H. Gleason
Mailing Address: 5005 Westminster Terrace
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Evans Hotel
Occupation: CFO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4461
Amount of Each Receipt this Period: 175.00

B.
Full Name (Last, First, Middle Initial): Robert H. Gleason
Mailing Address: 5005 Westminster Terrace
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Evans Hotel
Occupation: CFO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 475.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4458
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Robert H. Gleason
Mailing Address: 5005 Westminster Terrace
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Evans Hotel
Occupation: CFO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 575.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4457
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 375.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert H. Gleason
Mailing Address: 5005 Westminster Terrace
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Evans Hotel | Occupation: CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 675.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4460
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Samuel W. Golden
Mailing Address: 1862 Columbia Road NW Apt 302
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4464
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Timothy J. Goodwin
Mailing Address: 1833 Flagler Avenue NE
City: Atlanta | State: GA | Zip Code: 30309
FEC ID number of contributing federal political committee: C
Name of Employer: King & Spaulding | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 07 2003
Transaction ID: SA11A1.4467
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 72 / 336
(check only one)
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Timothy J. Goodwin
Mailing Address: 1833 Flagler Avenue NE
City: Atlanta | State: GA | Zip Code: 30309
FEC ID number of contributing federal political committee: C
Name of Employer: King & Spalding
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4469
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Tom Goodwin
Mailing Address: 1717 1/2 P Street NW
City: Washington | State: DC | Zip Code: 20036-1303
FEC ID number of contributing federal political committee: C
Name of Employer: Goodwin & Company
Occupation: Executive Recruiter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4475
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Tom Goodwin
Mailing Address: 1717 1/2 P Street NW
City: Washington | State: DC | Zip Code: 20036-1303
FEC ID number of contributing federal political committee: C
Name of Employer: Goodwin & Company
Occupation: Executive Recruiter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 03 07 2003
Transaction ID: SA11A1.4471
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 73 / 336

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Tom Goodwin
Mailing Address: 1717 1/2 P Street NW
City: Washington | State: DC | Zip Code: 20036-1303
FEC ID number of contributing federal political committee: C
Name of Employer: Goodwin & Company
Occupation: Executive Recruiter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4473
Amount of Each Receipt this Period: 25.00

B.
Full Name (Last, First, Middle Initial): Tom Goodwin
Mailing Address: 1717 1/2 P Street NW
City: Washington | State: DC | Zip Code: 20036-1303
FEC ID number of contributing federal political committee: C
Name of Employer: Goodwin & Company
Occupation: Executive Recruiter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 710.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4472
Amount of Each Receipt this Period: 85.00

C.
Full Name (Last, First, Middle Initial): Tom Goodwin
Mailing Address: 1717 1/2 P Street NW
City: Washington | State: DC | Zip Code: 20036-1303
FEC ID number of contributing federal political committee: C
Name of Employer: Goodwin & Company
Occupation: Executive Recruiter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 860.00
Date of Receipt: 05 22 2003
Transaction ID: SA11A1.4474
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 260.00

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

SCHEDULE A (FEC Form 3X)
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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Scot H. Graham
Mailing Address: 1279 Ozeta Terrace
City: Los Angeles | State: CA | Zip Code: 90069-1835
FEC ID number of contributing federal political committee: C
Name of Employer: LA USD
Occupation: Facility Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 27 2003
Transaction ID: SA11A1.4477
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Robert Grinchuk
Mailing Address: 1751 University Avenue No. 500
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: Not listed
Occupation: Property Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4479
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): James C. Groves
Mailing Address: 2023 Converse Street
City: Houston | State: TX | Zip Code: 77008
FEC ID number of contributing federal political committee: C
Name of Employer: Fayez Sarofim & Co.
Occupation: Investments
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 241.00
Date of Receipt: 02 28 2003
Transaction ID: SA11A1.4481
Amount of Each Receipt this Period: 241.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 991.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): James W. Hess
Mailing Address: 163 Prospect Street
City: San Francisco State: CA Zip Code: 94110
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 24 2003
Transaction ID: SA11A1.4484
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): James W. Hess
Mailing Address: 163 Prospect Street
City: San Francisco State: CA Zip Code: 94110
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4485
Amount of Each Receipt this Period: 75.00

C.
Full Name (Last, First, Middle Initial): Catherine A. Halligan
Mailing Address: 243 Caselli Avenue
City: San Francisco State: CA Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Williams-Sonoma
Occupation: Vice President Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.33
Date of Receipt: 01 03 2003
Transaction ID: SA11A1.4487
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 383.33

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Catherine A. Heligan
Mailing Address: 243 Caselli Avenue
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Williams-Sonoma
Occupation: Vice President Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4490
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Catherine A. Heligan
Mailing Address: 243 Caselli Avenue
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Williams-Sonoma
Occupation: Vice President Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 624.99
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4489
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Catherine A. Heligan
Mailing Address: 243 Caselli Avenue
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Williams-Sonoma
Occupation: Vice President Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4491
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 624.99

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Catherine A. Heligan
Mailing Address: 243 Caselli Avenue
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Williams-Sonoma
Occupation: Vice President Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1041.65
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4492
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Catherine A. Heligan
Mailing Address: 243 Caselli Avenue
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Williams-Sonoma
Occupation: Vice President Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1249.98
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4488
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Nadene P. Hammond
Mailing Address: 4002 Blossom Drive NE
City: Tacoma | State: WA | Zip Code: 98422
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 26 2003
Transaction ID: SA11A1.4494
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 716.66

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Herb Hamsher
Mailing Address: 1475 Sierra Vista Drive
City: Aspen | State: CO | Zip Code: 81611
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Show Business Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 01 10 2003
Transaction ID: SA11A1.4498
Amount of Each Receipt this Period: 1500.00

B.
Full Name (Last, First, Middle Initial): Douglas V. Hankins
Mailing Address: 2586 Aragon Way
City: San Jose | State: CA | Zip Code: 95125-5808
FEC ID number of contributing federal political committee: C
Name of Employer: Peoplesoft, Inc.
Occupation: Software Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 03 07 2003
Transaction ID: SA11A1.4498
Amount of Each Receipt this Period: 225.00

C.
Full Name (Last, First, Middle Initial): Betty Haley Haven
Mailing Address: 877 Junco Drive
City: Columbus | State: IN | Zip Code: 47203-1370
FEC ID number of contributing federal political committee: C
Name of Employer: Indiana University
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4500
Amount of Each Receipt this Period: 320.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2045.00

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

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Christy A. Herr
Mailing Address: 1422 Marshall
City: Houston | State: TX | Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Hext & Munnelly LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4502
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): Craig Hoffman
Mailing Address: 1325 Massachusetts Ave NW #60D
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Georgetown University
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4504
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Tracy Ann Hollis
Mailing Address: 223 East Davis Street
City: Decatur | State: GA | Zip Code: 30030
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4506
Amount of Each Receipt this Period: 600.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2050.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Paul W. Horning
Mailing Address: 815 Peachtree Battle Avenue NW
City: Atlanta State: GA Zip Code: 30327
FEC ID number of contributing federal political committee: C
Name of Employer: Morgan Stanley
Occupation: Stockbroker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 02 21 2003
Transaction ID: SA11A1.4510
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Paul W. Horning
Mailing Address: 815 Peachtree Battle Avenue NW
City: Atlanta State: GA Zip Code: 30327
FEC ID number of contributing federal political committee: C
Name of Employer: Morgan Stanley
Occupation: Stockbroker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4508
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Paul W. Horning
Mailing Address: 815 Peachtree Battle Avenue NW
City: Atlanta State: GA Zip Code: 30327
FEC ID number of contributing federal political committee: C
Name of Employer: Morgan Stanley
Occupation: Stockbroker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4511
Amount of Each Receipt this Period: 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Paul W. Horning
Mailing Address: 815 Peachtree Battle Avenue NW
City: Atlanta State: GA Zip Code: 30327
FEC ID number of contributing federal political committee: C
Name of Employer: Morgan Stanley
Occupation: Stockbroker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 05 22 2003
Transaction ID: SA11A1.4509
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Jeffrey S. Hosley
Mailing Address: 1743 Corcoran Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Arystream, Inc.
Occupation: Vice President Business Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4515
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Jeffrey S. Hosley
Mailing Address: 1743 Corcoran Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Arystream, Inc.
Occupation: Vice President Business Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4516
Amount of Each Receipt this Period: 75.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 475.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Bryan S. Howard
Mailing Address: 2531 East Denton Lane
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Planned Parenthood
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4520
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Bryan S. Howard
Mailing Address: 2531 East Denton Lane
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Planned Parenthood
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4519
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Bryan S. Howard
Mailing Address: 2531 East Denton Lane
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Planned Parenthood
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4518
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Bryan S. Howard
Mailing Address: 2531 East Denton Lane
City: Phoenix | State: AZ | Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Planned Parenthood
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4522
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Richard D. Huff
Mailing Address: 208 Westmoreland
City: Houston | State: TX | Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer: Self-employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4525
Amount of Each Receipt this Period: 1200.00

C.
Full Name (Last, First, Middle Initial): William M. Hughes
Mailing Address: 4768 Caroline Drive
City: San Diego | State: CA | Zip Code: 92115-1549
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Architecture
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4527
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Charles A. Hunnicutt
Mailing Address: 1216 Eye Street
City: Alexandria | State: VA | Zip Code: 22307-1451
FEC ID number of contributing federal political committee: C
Name of Employer: Robins, Kaplan, Miller & Ciresi
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 850.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4531
Amount of Each Receipt this Period: 850.00

B.
Full Name (Last, First, Middle Initial): Charles A. Hunnicutt
Mailing Address: 1216 Eye Street
City: Alexandria | State: VA | Zip Code: 22307-1451
FEC ID number of contributing federal political committee: C
Name of Employer: Robins, Kaplan, Miller & Ciresi
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1050.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4530
Amount of Each Receipt this Period: 200.00

C.
Full Name (Last, First, Middle Initial): Gary L. Ivens
Mailing Address: 1928 15th Street NW
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Federal Trade Commission
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4534
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Gary L. Ivens
Mailing Address: 1928 15th Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Federal Trade Commission
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1370.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4533
Amount of Each Receipt this Period: 170.00

B.
Full Name (Last, First, Middle Initial): Richard Todd Ivey
Mailing Address: 220 Webster
City: Houston State: TX Zip Code: 77002-8550
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4538
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Richard Todd Ivey
Mailing Address: 220 Webster
City: Houston State: TX Zip Code: 77002-8550
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4540
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 370.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Richard Todd Ivey
Mailing Address: 220 Webster
City: Houston State: TX Zip Code: 77002-8550
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4538
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Richard Todd Ivey
Mailing Address: 220 Webster
City: Houston State: TX Zip Code: 77002-8550
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4539
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Richard D. Jacobs
Mailing Address: 9126 Calle Juela Drive
City: Beverly Hills State: CA Zip Code: 90210
FEC ID number of contributing federal political committee: C
Name of Employer: Krasne LLP
Occupation: Businessman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4543
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Karin Johanson
Mailing Address: 3100 Connecticut Avenue NW, Apt 345
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Precision Communications
Occupation: Political Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4545
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Brian A. Johnson
Mailing Address: 3020 Fallswood Glen Court
City: Falls Church State: VA Zip Code: 22044
FEC ID number of contributing federal political committee: C
Name of Employer: Resource Consultants, Inc.
Occupation: Chief Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4549
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Brian A. Johnson
Mailing Address: 3020 Fallswood Glen Court
City: Falls Church State: VA Zip Code: 22044
FEC ID number of contributing federal political committee: C
Name of Employer: Resource Consultants, Inc.
Occupation: Chief Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1595.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4550
Amount of Each Receipt this Period: 595.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1845.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Brian A. Johnson
Mailing Address: 3020 Fallswood Glen Court
City: Falls Church State: VA Zip Code: 22044
FEC ID number of contributing federal political committee: C
Name of Employer: Resource Consultants, Inc.
Occupation: Chief Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1745.00
Date of Receipt: 05 12 2003
Transaction ID: SA11A1.4548
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Brian A. Johnson
Mailing Address: 3020 Fallswood Glen Court
City: Falls Church State: VA Zip Code: 22044
FEC ID number of contributing federal political committee: C
Name of Employer: Resource Consultants, Inc.
Occupation: Chief Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4547
Amount of Each Receipt this Period: 3255.00

C.
Full Name (Last, First, Middle Initial): Arthur L. Johnston
Mailing Address: 2107 North Magnolia
City: Chicago State: IL Zip Code: 60614-4011
FEC ID number of contributing federal political committee: C
Name of Employer: Side by Side Inc.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4557
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3505.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Arthur L. Johnston
Mailing Address: 2107 North Magnolia
City: Chicago | State: IL | Zip Code: 60614-4011
FEC ID number of contributing federal political committee: C
Name of Employer: Side by Side Inc.
Occupation: Executive
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4552
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Arthur L. Johnston
Mailing Address: 2107 North Magnolia
City: Chicago | State: IL | Zip Code: 60614-4011
FEC ID number of contributing federal political committee: C
Name of Employer: Side by Side Inc.
Occupation: Executive
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4554
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Arthur L. Johnston
Mailing Address: 2107 North Magnolia
City: Chicago | State: IL | Zip Code: 60614-4011
FEC ID number of contributing federal political committee: C
Name of Employer: Side by Side Inc.
Occupation: Executive
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4553
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert J. Kabel
Mailing Address: 2230 California Street NW #4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker & Daniels
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4563
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Robert J. Kabel
Mailing Address: 2230 California Street NW #4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker & Daniels
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4561
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Robert J. Kabel
Mailing Address: 2230 California Street NW #4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker & Daniels
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4560
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert J. Kabel
Mailing Address: 2230 California Street NW #4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker & Daniels
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4562
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Paul A. Kaplan
Mailing Address: 351 North Hermosa Drive Apt 502
City: Palm Springs State: CA Zip Code: 92262-0702
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4566
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Mark Kasman
Mailing Address: 320 Laverne Avenue
City: Alexandria State: VA Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: EPA
Occupation: Federal Employee
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4568
Amount of Each Receipt this Period: 420.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 770.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria | State: VA | Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.33
Date of Receipt: 01 06 2003
Transaction ID: SA11A1.4572
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria | State: VA | Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4577
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria | State: VA | Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 624.99
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4571
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 624.99

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria State: VA Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 794.99
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4575
Amount of Each Receipt this Period: 170.00

B.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria State: VA Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 879.99
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4570
Amount of Each Receipt this Period: 85.00

C.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria State: VA Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1088.32
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4576
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 463.33

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria | State: VA | Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1296.65
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4574
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Richard A. Kasten
Mailing Address: 2904 Argyle Drive
City: Alexandria | State: VA | Zip Code: 22305
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1504.98
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4573
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Michael F. Keeley
Mailing Address: 5899 Holly Oak Drive
City: Los Angeles | State: CA | Zip Code: 90068
FEC ID number of contributing federal political committee: C
Name of Employer: Office of the Mayor | Occupation: Government
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4579
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 916.66

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Arthur J. Kelleher
Mailing Address: 2435 Parno Avenue
City: San Diego | State: CA | Zip Code: 92104-5422
FEC ID number of contributing federal political committee: C
Name of Employer: Balboa Anesthesia Group
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 05 2003
Transaction ID: SA11A1.4581
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): John S. W. Kellett
Mailing Address: 3408 Yoakum Boulevard
City: Houston | State: TX | Zip Code: 77006-4325
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4583
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): J. Christopher Kennedy
Mailing Address: 7826 Willow Glen Road
City: Los Angeles | State: CA | Zip Code: 90046-1609
FEC ID number of contributing federal political committee: C
Name of Employer: Irell & Manella LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 02 06 2003
Transaction ID: SA11A1.4585
Amount of Each Receipt this Period: 1500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Kevin Kiger
Mailing Address: 1415 Rhode Island Avenue NW Apt 708
City: Washington State: DC Zip Code: 20005-5412
FEC ID number of contributing federal political committee: C
Name of Employer: DC Vote
Occupation: Communications Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 255.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4587
Amount of Each Receipt this Period: 255.00

B.
Full Name (Last, First, Middle Initial): Michael J. Kirey
Mailing Address: 424 West Vista Chino Road
City: Palm Springs State: CA Zip Code: 92262
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investments
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4589
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Evelyn Kirkley
Mailing Address: 4802 Loukelton Way
City: San Diego State: CA Zip Code: 92120-3632
FEC ID number of contributing federal political committee: C
Name of Employer: San Diego University
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 12 2003
Transaction ID: SA11A1.4591
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1505.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): John R. Klai
Mailing Address: 2113 Redbird Drive
City: Las Vegas | State: NV | Zip Code: 89134-6191
FEC ID number of contributing federal political committee: C
Name of Employer: Klai & Jube Architects
Occupation: Architecture
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 06 20 2003
Transaction ID: SA11A1.4593
Amount of Each Receipt this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): John J. Klenert
Mailing Address: 1741 Johnson Avenue Apt 12
City: Washington | State: DC | Zip Code: 20009-3815
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4595
Amount of Each Receipt this Period: 425.00

C.
Full Name (Last, First, Middle Initial): John J. Klenert
Mailing Address: 1741 Johnson Avenue Apt 12
City: Washington | State: DC | Zip Code: 20009-3815
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 620.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4596
Amount of Each Receipt this Period: 170.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3095.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Roger Klorese
Mailing Address: 549 Jersey Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: VMware Inc.
Occupation: Product Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4599
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Roger Klorese
Mailing Address: 549 Jersey Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: VMware Inc.
Occupation: Product Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4601
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Roger Klorese
Mailing Address: 549 Jersey Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: VMware Inc.
Occupation: Product Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4603
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Roger Klorese
Mailing Address: 549 Jersey Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: VMware Inc.
Occupation: Product Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4604
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): V. A. Kolve
Mailing Address: 2034 Outpost Drive
City: Los Angeles | State: CA | Zip Code: 90069-3726
FEC ID number of contributing federal political committee: C
Name of Employer: UCLA
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4606
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Ted P. Korbos
Mailing Address: 3247 South Ridgeland
City: Berwyn | State: IL | Zip Code: 60402
FEC ID number of contributing federal political committee: C
Name of Employer: Accenture
Occupation: Data Architect
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 08 2003
Transaction ID: SA11A1.4608
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1100.00**

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): James F. Kovach
Mailing Address: 550 Westcott Street Suite 200
City: Houston | State: TX | Zip Code: 77009-5043
FEC ID number of contributing federal political committee: C
Name of Employer: Dillard, McElvang & Kovach
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4611
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): James F. Kovach
Mailing Address: 550 Westcott Street Suite 200
City: Houston | State: TX | Zip Code: 77009-5043
FEC ID number of contributing federal political committee: C
Name of Employer: Dillard, McElvang & Kovach
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4612
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): James F. Kovach
Mailing Address: 550 Westcott Street Suite 200
City: Houston | State: TX | Zip Code: 77009-5043
FEC ID number of contributing federal political committee: C
Name of Employer: Dillard, McElvang & Kovach
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4614
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Rich Kowalewski
Mailing Address: 378B 18th Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Sprint | Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4616
Amount of Each Receipt this Period: 375.00

B.
Full Name (Last, First, Middle Initial): Rich Kowalewski
Mailing Address: 378B 18th Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Sprint | Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4617
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): John S. Kruse
Mailing Address: 45 Hartford Street
City: San Francisco | State: CA | Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Psychiatrist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 21 2003
Transaction ID: SA11A1.4619
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1125.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Stuart S. Kurlander
Mailing Address: 2101 Connecticut Ave NW #23
City: Washington State: DC Zip Code: 20008-1754
FEC ID number of contributing federal political committee: C
Name of Employer: Latham & Watkins
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 04 02 2003
Transaction ID: SA11A1.4621
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): Stuart S. Kurlander
Mailing Address: 2101 Connecticut Ave NW #23
City: Washington State: DC Zip Code: 20008-1754
FEC ID number of contributing federal political committee: C
Name of Employer: Latham & Watkins
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1550.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4622
Amount of Each Receipt this Period: 350.00

C.
Full Name (Last, First, Middle Initial): Alexander Lach
Mailing Address: 9039 Vista Grande Street
City: Los Angeles State: CA Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: Camden Asset Management
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4624
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2750.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Michael L. Lausell
Mailing Address: 5120 County Road 4
City: Burdett | State: NY | Zip Code: 14818-9715
FEC ID number of contributing federal political committee: C
Name of Employer: Legal Assistance of the Finger Lakes
Occupation: Attorney
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 31 2003
Transaction ID: SA11A1.4628
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): Rachel Levine
Mailing Address: 37 West 12th Street Apt 6C
City: New York | State: NY | Zip Code: 10011
FEC ID number of contributing federal political committee: C
Name of Employer: Safe Horizon
Occupation: Attorney
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 02 03 2003
Transaction ID: SA11A1.4629
Amount of Each Receipt this Period: 1100.00

C.
Full Name (Last, First, Middle Initial): Rachel Levine
Mailing Address: 37 West 12th Street Apt 6C
City: New York | State: NY | Zip Code: 10011
FEC ID number of contributing federal political committee: C
Name of Employer: Safe Horizon
Occupation: Attorney
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 02 03 2003
Transaction ID: SA11A1.4630
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2800.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Michael A. Leppen
Mailing Address: 141 B North Lake Shore Drive
City: Chicago | State: IL | Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer: Hoover Management Co.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4632
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Jennifer LaSar
Mailing Address: 2954 Date Street
City: San Diego | State: CA | Zip Code: 92102
FEC ID number of contributing federal political committee: C
Name of Employer: Bank of America
Occupation: Financial
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4636
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Jennifer LaSar
Mailing Address: 2954 Date Street
City: San Diego | State: CA | Zip Code: 92102
FEC ID number of contributing federal political committee: C
Name of Employer: Bank of America
Occupation: Financial
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4637
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jennifer LeSar
Mailing Address: 2954 Date Street
City: San Diego | State: CA | Zip Code: 92102
FEC ID number of contributing federal political committee: C
Name of Employer: Bank of America
Occupation: Financial
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 525.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4640
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Jennifer LeSar
Mailing Address: 2954 Date Street
City: San Diego | State: CA | Zip Code: 92102
FEC ID number of contributing federal political committee: C
Name of Employer: Bank of America
Occupation: Financial
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4638
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Jennifer LeSar
Mailing Address: 2954 Date Street
City: San Diego | State: CA | Zip Code: 92102
FEC ID number of contributing federal political committee: C
Name of Employer: Bank of America
Occupation: Financial
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 725.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4639
Amount of Each Receipt this Period: 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jeffrey W. Levi
Mailing Address: 752D 12th Street NW
City: Washington | State: DC | Zip Code: 20012-1770
FEC ID number of contributing federal political committee: C
Name of Employer: George Washington University
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 26 2003
Transaction ID: SA11A1.4642
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Roger F. LeVine
Mailing Address: 1999 Gramercy Circle
City: Atlanta | State: GA | Zip Code: 30341
FEC ID number of contributing federal political committee: C
Name of Employer: John Deere
Occupation: Finance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 03 04 2003
Transaction ID: SA11A1.4646
Amount of Each Receipt this Period: 80.00

C.
Full Name (Last, First, Middle Initial): Roger F. LeVine
Mailing Address: 1999 Gramercy Circle
City: Atlanta | State: GA | Zip Code: 30341
FEC ID number of contributing federal political committee: C
Name of Employer: John Deere
Occupation: Finance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 380.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4644
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 480.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): William C. Lewis
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 10 2003
Transaction ID: SA11A1.4648
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): William C. Lewis
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4651
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): William C. Lewis
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1150.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4649
Amount of Each Receipt this Period: 600.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1150.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): William C. Lewis
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00
Date of Receipt: 05 05 2003
Transaction ID: SA11A1.4652
Amount of Each Receipt this Period: 600.00

B.
Full Name (Last, First, Middle Initial): William C. Lewis
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1800.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4650
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial): William C. Lewis-Earmark
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.5057
Amount of Each Receipt this Period: 2000.00
Earmark to Tammy Baldwin H-WI-02

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2750.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jeff R. Levy
Mailing Address: 1449 Noe Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Greater Orlando Aviation Authority
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4654
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Jeff R. Levy
Mailing Address: 1449 Noe Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Greater Orlando Aviation Authority
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4656
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial): Jeff R. Levy
Mailing Address: 1449 Noe Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Greater Orlando Aviation Authority
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4657
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 375.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jeff R. Levy
Mailing Address: 1449 Noe Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Greater Orlando Aviation Authority
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4659
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Jeff R. Levy
Mailing Address: 1449 Noe Street
City: San Francisco | State: CA | Zip Code: 94131
FEC ID number of contributing federal political committee: C
Name of Employer: Greater Orlando Aviation Authority
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4655
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial): Michael J. Libow
Mailing Address: 516 North Walden Drive
City: Beverly Hills | State: CA | Zip Code: 90210
FEC ID number of contributing federal political committee: C
Name of Employer: Caldwell Banker
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 29 2003
Transaction ID: SA11A1.4661
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Diane K. Lincoln
Mailing Address: 187 Athol-Richmond Road
City: Royalston | State: MA | Zip Code: 01368-8839
FEC ID number of contributing federal political committee: C
Name of Employer: Bruce's Pharmacy Inc.
Occupation: Pharmacist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 02 28 2003
Transaction ID: SA11A1.4663
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): Alan Lindquist
Mailing Address: 11010 Cone Lane
City: Silver Spring | State: MD | Zip Code: 20902
FEC ID number of contributing federal political committee: C
Name of Employer: Emily's List
Occupation: Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4665
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Claire N. Lucas
Mailing Address: 3504 Rodman Street NW
City: Washington | State: DC | Zip Code: 20008-3117
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4667
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1950.00

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

SCHEDULE A (FEC Form 3X)
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(check only one)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Cole Martelli
Mailing Address: 617 Harold Street
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4671
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Cole Martelli
Mailing Address: 617 Harold Street
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4670
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Cole Martelli
Mailing Address: 617 Harold Street
City: Houston State: TX Zip Code: 77006
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4673
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston State: TX Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4681
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston State: TX Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3100.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4677
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston State: TX Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3200.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4679
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston State: TX Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4678
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston State: TX Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4683
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston State: TX Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4676
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston | State: TX | Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3650.00
Date of Receipt: 05 12 2003
Transaction ID: SA11A1.4682
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Grant Martin
Mailing Address: Post Office Box 867307
City: Houston | State: TX | Zip Code: 77266
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Campaign Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3750.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4675
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Janet L. McKinley
Mailing Address: 9150 Bluejack Lane
City: Roswell | State: GA | Zip Code: 30076
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4685
Amount of Each Receipt this Period: 450.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Joseph E. McMahon
Mailing Address 2031 Q Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: McMahon & Associates
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4688
Amount of Each Receipt this Period: 200.00

B.
Full Name (Last, First, Middle Initial)
Joseph E. McMahon
Mailing Address 2031 Q Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: McMahon & Associates
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 06 2003
Transaction ID: SA11A1.4689
Amount of Each Receipt this Period: 200.00

C.
Full Name (Last, First, Middle Initial)
Meldon H. Merill
Mailing Address 1250-F Cleveland Avenue Apt 304
City: San Diego State: CA Zip Code: 92103-7300
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4691
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Meldon H. Merill
Mailing Address: 1250-F Cleveland Avenue Apt 304
City: San Diego | State: CA | Zip Code: 92103-7300
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1325.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4692
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Henry D. Messer
Mailing Address: 23248 Bonair Street
City: Dearborn Heights | State: MI | Zip Code: 48127-2308
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 02 28 2003
Transaction ID: SA11A1.4694
Amount of Each Receipt this Period: 1200.00

C.
Full Name (Last, First, Middle Initial): Lee Millelo
Mailing Address: 816 Chardonnay Circle
City: Petaluma | State: CA | Zip Code: 94554
FEC ID number of contributing federal political committee: C
Name of Employer: San Francisco CA Police Department | Occupation: Police Sargent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 235.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4698
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1375.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Lea Milielo
Mailing Address: 816 Chardonnay Circle
City: Petaluma State: CA Zip Code: 94954
FEC ID number of contributing federal political committee: C
Name of Employer: San Francisco CA Police Department
Occupation: Police Sargent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4697
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Lea Milielo
Mailing Address: 816 Chardonnay Circle
City: Petaluma State: CA Zip Code: 94954
FEC ID number of contributing federal political committee: C
Name of Employer: San Francisco CA Police Department
Occupation: Police Sargent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4699
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Lea Milielo
Mailing Address: 816 Chardonnay Circle
City: Petaluma State: CA Zip Code: 94954
FEC ID number of contributing federal political committee: C
Name of Employer: San Francisco CA Police Department
Occupation: Police Sargent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 385.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4700
Amount of Each Receipt this Period: 50.00

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

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David J. Miler
Mailing Address: 4260 Adams Avenue
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Victor Valley College
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4709
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): David J. Miler
Mailing Address: 4260 Adams Avenue
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Victor Valley College
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4705
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): David J. Miler
Mailing Address: 4260 Adams Avenue
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Victor Valley College
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4708
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David J. Miler
Mailing Address: 426D Adams Avenue
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Victor Valley College
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4707
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): David J. Miler
Mailing Address: 426D Adams Avenue
City: San Diego | State: CA | Zip Code: 92116
FEC ID number of contributing federal political committee: C
Name of Employer: Victor Valley College
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4704
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Weston F. Milken
Mailing Address: 114D Sunset Vale Avenue
City: Los Angeles | State: CA | Zip Code: 90069-1713
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4712
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Andrew R. Mitchell
Mailing Address: 2520 Q Street NW
City: Washington State: DC Zip Code: 20007-4302
FEC ID number of contributing federal political committee: C
Name of Employer: Fathom Creative Inc
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.67
Date of Receipt: 01 06 2003
Transaction ID: SA11A1.4715
Amount of Each Receipt this Period: 416.67

B.
Full Name (Last, First, Middle Initial): Andrew R. Mitchell
Mailing Address: 2520 Q Street NW
City: Washington State: DC Zip Code: 20007-4302
FEC ID number of contributing federal political committee: C
Name of Employer: Fathom Creative Inc
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 541.67
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4714
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial): Andrew R. Mitchell
Mailing Address: 2520 Q Street NW
City: Washington State: DC Zip Code: 20007-4302
FEC ID number of contributing federal political committee: C
Name of Employer: Fathom Creative Inc
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1375.01
Date of Receipt: 05 14 2003
Transaction ID: SA11A1.4716
Amount of Each Receipt this Period: 833.34

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1375.01

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Andrew R. Mitchell
Mailing Address: 2520 Q Street NW
City: Washington | State: DC | Zip Code: 20007-4302
FEC ID number of contributing federal political committee: C
Name of Employer: Fathom Creative Inc
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2208.35
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4717
Amount of Each Receipt this Period: 833.34

B.
Full Name (Last, First, Middle Initial): Judy R. Moats
Mailing Address: 4917 Bristow Drive
City: Annandale | State: VA | Zip Code: 22003
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4721
Amount of Each Receipt this Period: 185.00

C.
Full Name (Last, First, Middle Initial): Judy R. Moats
Mailing Address: 4917 Bristow Drive
City: Annandale | State: VA | Zip Code: 22003
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 885.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4719
Amount of Each Receipt this Period: 550.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1568.34

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Sheila R. Morris
Mailing Address: 222B Bee Ridge
City: Columbia | State: SC | Zip Code: 29223
FEC ID number of contributing federal political committee: C
Name of Employer: H & R Block
Occupation: Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4725
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): Sheila R. Morris
Mailing Address: 222B Bee Ridge
City: Columbia | State: SC | Zip Code: 29223
FEC ID number of contributing federal political committee: C
Name of Employer: H & R Block
Occupation: Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 22 2003
Transaction ID: SA11A1.4724
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): Jeffrey H. Munger
Mailing Address: 80 Central Park West Apt 8A
City: New York | State: NY | Zip Code: 10023-5247
FEC ID number of contributing federal political committee: C
Name of Employer: Metropolitan Museum of Art
Occupation: Museum Curator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 06 2003
Transaction ID: SA11A1.4727
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1750.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): William M. Murat
Mailing Address: 901 North Pollard Drive Apt 617
City: Arlington | State: VA | Zip Code: 22203
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. House of Representatives
Occupation: Chief of Staff
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4731
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): William M. Murat
Mailing Address: 901 North Pollard Drive Apt 617
City: Arlington | State: VA | Zip Code: 22203
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. House of Representatives
Occupation: Chief of Staff
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4729
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): William M. Murat
Mailing Address: 901 North Pollard Drive Apt 617
City: Arlington | State: VA | Zip Code: 22203
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. House of Representatives
Occupation: Chief of Staff
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 435.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4730
Amount of Each Receipt this Period: 85.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 435.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Mahmoud H. Mustafa
Mailing Address 2301 N Street NW Suite 214
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4733
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mahmoud H. Mustafa
Mailing Address 2301 N Street NW Suite 214
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 385.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4734
Amount of Each Receipt this Period: 85.00

C.
Full Name (Last, First, Middle Initial)
Mahmoud H. Mustafa
Mailing Address 2301 N Street NW Suite 214
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 485.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4736
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 285.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Mahmoud H. Mustafa
Mailing Address: 2301 N Street NW Suite 214
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 585.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4737
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Marc R. Nesberg
Mailing Address: 3333 Cleveland Avenue NW
City: Washington | State: DC | Zip Code: 20008-3456
FEC ID number of contributing federal political committee: C
Name of Employer: Stone Source Inc.
Occupation: Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 432.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4741
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): David P. Nixon
Mailing Address: 2230 California Street NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Golin Harris International
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4744
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5350.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Ron Oster
Mailing Address: 3694 Pershing
City: San Diego | State: CA | Zip Code: 92104
FEC ID number of contributing federal political committee: C
Name of Employer: One Source Realty
Occupation: Real Estate Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4746
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Robert Oswald
Mailing Address: 247 West 21st Street
City: New York | State: NY | Zip Code: 10011-3110
FEC ID number of contributing federal political committee: C
Name of Employer: American Express
Occupation: International Public Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4748
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Robert Oswald
Mailing Address: 247 West 21st Street
City: New York | State: NY | Zip Code: 10011-3110
FEC ID number of contributing federal political committee: C
Name of Employer: American Express
Occupation: International Public Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4749
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert Oswald
Mailing Address: 247 West 21st Street
City: New York | State: NY | Zip Code: 10011-3110
FEC ID number of contributing federal political committee: C
Name of Employer: American Express
Occupation: International Public Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4750
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): George Robert Pedrick
Mailing Address: 5147 Cape May Avenue
City: San Diego | State: CA | Zip Code: 92107-2511
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4759
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): George Robert Pedrick
Mailing Address: 5147 Cape May Avenue
City: San Diego | State: CA | Zip Code: 92107-2511
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4756
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): George Robert Pedrick
Mailing Address: 5147 Cape May Avenue
City: San Diego | State: CA | Zip Code: 92107-2511
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4754
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): George Robert Pedrick
Mailing Address: 5147 Cape May Avenue
City: San Diego | State: CA | Zip Code: 92107-2511
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4758
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Brian W. Pendleton
Mailing Address: 1535 Stearns Drive
City: Los Angeles | State: CA | Zip Code: 90035
FEC ID number of contributing federal political committee: C
Name of Employer: Pelotia Teamworks | Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4785
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Brian W. Pendleton
Mailing Address: 1535 Steams Drive
City: Los Angeles | State: CA | Zip Code: 90035
FEC ID number of contributing federal political committee: C
Name of Employer: Pellotte Teamworks
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4763
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Brian W. Pendleton
Mailing Address: 1535 Steams Drive
City: Los Angeles | State: CA | Zip Code: 90035
FEC ID number of contributing federal political committee: C
Name of Employer: Pellotte Teamworks
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4764
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Brian W. Pendleton
Mailing Address: 1535 Steams Drive
City: Los Angeles | State: CA | Zip Code: 90035
FEC ID number of contributing federal political committee: C
Name of Employer: Pellotte Teamworks
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4766
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Joseph M. Perta
Mailing Address: 2022 Columbia Road NW Apt 707
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Bernstein Investment Management
Occupation: Financial Advisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4769
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Joseph M. Perta
Mailing Address: 2022 Columbia Road NW Apt 707
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Bernstein Investment Management
Occupation: Financial Advisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4768
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Woody N. Peterson
Mailing Address: 1520 16th Street NW Apt 501
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Dickstein Shapiro Morin & Oshinsky LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 02 28 2003
Transaction ID: SA11A1.4771
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Dean Pitchford
Mailing Address: 1701 Queens Court
City: Los Angeles | State: CA | Zip Code: 90069-1431
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Writer
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4773
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): B. Andrew Plant
Mailing Address: 1125 Wild Creek Trail NE
City: Atlanta | State: GA | Zip Code: 30324-3827
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4775
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): Valerie Ploumpis
Mailing Address: 3701 Albemarle Street NW
City: Washington | State: DC | Zip Code: 20016-1805
FEC ID number of contributing federal political committee: C
Name of Employer: European American Business Council
Occupation: Trade Association Lobbyist
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4777
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 800.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Andrew Post
Mailing Address: 1200 Third Ave, Suite 22
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: City of San Diego
Occupation: Government Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 425.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4779
Amount of Each Receipt this Period: 425.00

B.
Full Name (Last, First, Middle Initial): Donald W. Powell
Mailing Address: 807 NW 22nd Avenue
City: Portland | State: OR | Zip Code: 97210
FEC ID number of contributing federal political committee: C
Name of Employer: Telemark
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 12 2003
Transaction ID: SA11A1.4781
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Donald S. Press
Mailing Address: 145 West 81st Street Apt 2
City: New York | State: NY | Zip Code: 10024-7214
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 03 04 2003
Transaction ID: SA11A1.4783
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2925.00

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

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s) or each category of the Detailed Summary Page

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Christopher J. Price
Mailing Address: 7850 Oceanus Drive
City: Los Angeles | State: CA | Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer: Precision Microfilm
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4787
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Christopher J. Price
Mailing Address: 7850 Oceanus Drive
City: Los Angeles | State: CA | Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer: Precision Microfilm
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4786
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Christopher J. Price
Mailing Address: 7850 Oceanus Drive
City: Los Angeles | State: CA | Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer: Precision Microfilm
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4788
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Christopher J. Price
Mailing Address: 7850 Oceanus Drive
City: Los Angeles State: CA Zip Code: 90046
FEC ID number of contributing federal political committee: C
Name of Employer: Precision Microfilm
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4785
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Lawrence L. Reger
Mailing Address: 501D Garfield Street NW
City: Washington State: DC Zip Code: 20016-3469
FEC ID number of contributing federal political committee: C
Name of Employer: Heritage Preservation
Occupation: Administrator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4790
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Lawrence L. Reger
Mailing Address: 501D Garfield Street NW
City: Washington State: DC Zip Code: 20016-3469
FEC ID number of contributing federal political committee: C
Name of Employer: Heritage Preservation
Occupation: Administrator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4791
Amount of Each Receipt this Period: 170.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **670.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Peter S. Reichertz
Mailing Address: 3958 Georgetown Court NW
City: Washington | State: DC | Zip Code: 20007-2127
FEC ID number of contributing federal political committee: C
Name of Employer: Arent, Fox, Kintner, Plotkin & Kahn
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4793
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Rodney M. Rideau
Mailing Address: 3300 East 2nd Street
City: Long Beach | State: CA | Zip Code: 90803-5212
FEC ID number of contributing federal political committee: C
Name of Employer: California State University/Long Beach
Occupation: Budget Analyst
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4796
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Rodney M. Rideau
Mailing Address: 3300 East 2nd Street
City: Long Beach | State: CA | Zip Code: 90803-5212
FEC ID number of contributing federal political committee: C
Name of Employer: California State University/Long Beach
Occupation: Budget Analyst
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4795
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1250.00

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

SCHEDULE A (FEC Form 3X)
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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Brian Rix
Mailing Address: 277 South Irving Boulevard
City: Los Angeles | State: CA | Zip Code: 90004
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Political Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4800
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Brian Rix
Mailing Address: 277 South Irving Boulevard
City: Los Angeles | State: CA | Zip Code: 90004
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Political Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4803
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Brian Rix
Mailing Address: 277 South Irving Boulevard
City: Los Angeles | State: CA | Zip Code: 90004
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Political Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4801
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Brian Rix
Mailing Address: 277 South Irving Boulevard
City: Los Angeles | State: CA | Zip Code: 90004
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Political Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4799
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Christine M. Robert
Mailing Address: 3780 Wilshire Boulevard #1010
City: Los Angeles | State: CA | Zip Code: 90010-2841
FEC ID number of contributing federal political committee: C
Name of Employer: The Robert Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4805
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Christine M. Robert
Mailing Address: 3780 Wilshire Boulevard #1010
City: Los Angeles | State: CA | Zip Code: 90010-2841
FEC ID number of contributing federal political committee: C
Name of Employer: The Robert Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 05 05 2003
Transaction ID: SA11A1.4807
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2100.00**

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Christine M. Robert
Mailing Address: 3780 Wilshire Boulevard #1010
City: Los Angeles State: CA Zip Code: 90010-2841
FEC ID number of contributing federal political committee: C
Name of Employer: The Robert Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2150.00
Date of Receipt: 05 14 2003
Transaction ID: SA11A1.4808
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Luis M. Rodriguez Villa
Mailing Address: 9255 Doheny Road Apt 2204
City: Los Angeles State: CA Zip Code: 90069-3233
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employer
Occupation: Translator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4813
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Luis M. Rodriguez Villa
Mailing Address: 9255 Doheny Road Apt 2204
City: Los Angeles State: CA Zip Code: 90069-3233
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employer
Occupation: Translator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4812
Amount of Each Receipt this Period: 100.00

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

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Luis M. Rodriguez Villa
Mailing Address: 9255 Doheny Road Apt 2204
City: Los Angeles State: CA Zip Code: 90069-3233
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employer
Occupation: Translator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4811
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Luis M. Rodriguez Villa
Mailing Address: 9255 Doheny Road Apt 2204
City: Los Angeles State: CA Zip Code: 90069-3233
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employer
Occupation: Translator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4809
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Eric Roell
Mailing Address: 7928 West Boulevard Drive
City: Alexandria State: VA Zip Code: 22308
FEC ID number of contributing federal political committee: C
Name of Employer: Science News
Occupation: Art Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4816
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): John M. Rose
Mailing Address: 1026 South Jackson Street
City: Green Bay | State: WI | Zip Code: 54301-3236
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4819
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): James Roth
Mailing Address: 904 NW 40th Street
City: Oklahoma City | State: OK | Zip Code: 73118
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4825
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): James Roth
Mailing Address: 904 NW 40th Street
City: Oklahoma City | State: OK | Zip Code: 73118
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4826
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): James Roth
Mailing Address: 904 NW 40th Street
City: Oklahoma City | State: OK | Zip Code: 73118
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4821
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): James Roth
Mailing Address: 904 NW 40th Street
City: Oklahoma City | State: OK | Zip Code: 73118
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4822
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): David Ryder
Mailing Address: 15261 North 12th Street
City: Phoenix | State: AZ | Zip Code: 85022-3801
FEC ID number of contributing federal political committee: C
Name of Employer: Desert Valley Radiology
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00
Date of Receipt: 02 26 2003
Transaction ID: SA11A1.4833
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David Ryder
Mailing Address: 15261 North 12th Street
City: Phoenix | State: AZ | Zip Code: 85022-3801
FEC ID number of contributing federal political committee: C
Name of Employer: Desert Valley Radiology
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4831
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): David Ryder
Mailing Address: 15261 North 12th Street
City: Phoenix | State: AZ | Zip Code: 85022-3801
FEC ID number of contributing federal political committee: C
Name of Employer: Desert Valley Radiology
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1600.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4829
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): David Ryder
Mailing Address: 15261 North 12th Street
City: Phoenix | State: AZ | Zip Code: 85022-3801
FEC ID number of contributing federal political committee: C
Name of Employer: Desert Valley Radiology
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4828
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David Ryder
Mailing Address: 15261 North 12th Street
City: Phoenix | State: AZ | Zip Code: 85022-3801
FEC ID number of contributing federal political committee: C
Name of Employer: Desert Valley Radiology
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1800.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4832
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Mirian Saez
Mailing Address: 620B 32nd Place NW
City: Washington | State: DC | Zip Code: 20015-2428
FEC ID number of contributing federal political committee: C
Name of Employer: Rosenberg Housing Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4836
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Mirian Saez
Mailing Address: 620B 32nd Place NW
City: Washington | State: DC | Zip Code: 20015-2428
FEC ID number of contributing federal political committee: C
Name of Employer: Rosenberg Housing Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4837
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert M. Saltzman
Mailing Address: 9105 Cordell Drive
City: Los Angeles | State: CA | Zip Code: 90069-1717
FEC ID number of contributing federal political committee: C
Name of Employer: University of Southern California
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 31 2003
Transaction ID: SA11A1.4843
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Robert M. Saltzman
Mailing Address: 9105 Cordell Drive
City: Los Angeles | State: CA | Zip Code: 90069-1717
FEC ID number of contributing federal political committee: C
Name of Employer: University of Southern California
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00
Date of Receipt: 02 20 2003
Transaction ID: SA11A1.4844
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Robert M. Saltzman
Mailing Address: 9105 Cordell Drive
City: Los Angeles | State: CA | Zip Code: 90069-1717
FEC ID number of contributing federal political committee: C
Name of Employer: University of Southern California
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00
Date of Receipt: 05 12 2003
Transaction ID: SA11A1.4842
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1275.00**

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Carl E. Schmid
Mailing Address: 1602B Belmont Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 235.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4848
Amount of Each Receipt this Period: 85.00

B.
Full Name (Last, First, Middle Initial): Bonnie Schoenike
Mailing Address: 10414 South Kelly Drive
City: Oak Creek State: WI Zip Code: 53154
FEC ID number of contributing federal political committee: C
Name of Employer: UPS
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 03 07 2003
Transaction ID: SA11A1.4850
Amount of Each Receipt this Period: 320.00

C.
Full Name (Last, First, Middle Initial): David Scott
Mailing Address: 220 East 73rd Street Apt 1DC
City: New York State: NY Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 06 12 2003
Transaction ID: SA11A1.4852
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1605.00

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

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David Scott
Mailing Address: 220 East 73rd Street Apt 1DC
City: New York | State: NY | Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 06 12 2003
Transaction ID: SA11A1.4853
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Marsha Scott
Mailing Address: 1306 18th Street NW 3rd Floor
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Alford Group
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4855
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Drury Sherrod
Mailing Address: 615 East California Boulevard
City: Pasadena | State: CA | Zip Code: 91106-3813
FEC ID number of contributing federal political committee: C
Name of Employer: Mattson & Sherrod, Inc.
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 05 27 2003
Transaction ID: SA11A1.4857
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1950.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Nelki A. Shutt
Mailing Address: 2815 Heyward Street
City: Columbia | State: SC | Zip Code: 29205
FEC ID number of contributing federal political committee: C
Name of Employer: Baker, Barwick, Ravenel and Bender
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.4859
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): John A. Silberman
Mailing Address: 200 East 88th Street Apt C-2104
City: New York | State: NY | Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer: John Silberman Associates P.C.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4861
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): Jared R. Silverman
Mailing Address: 2300 N Street, NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Shaw Pittman
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 316.00
Date of Receipt: 03 11 2003
Transaction ID: SA11A1.4864
Amount of Each Receipt this Period: 158.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3858.00

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

SCHEDULE A (FEC Form 3X)
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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jared R. Silverman
Mailing Address: 2300 N Street, NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Shaw Pittman
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 474.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4865
Amount of Each Receipt this Period: 158.00

B.
Full Name (Last, First, Middle Initial): Jared R. Silverman
Mailing Address: 2300 N Street, NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Shaw Pittman
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 632.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4863
Amount of Each Receipt this Period: 158.00

C.
Full Name (Last, First, Middle Initial): Jared R. Silverman
Mailing Address: 2300 N Street, NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Shaw Pittman
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 790.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4867
Amount of Each Receipt this Period: 158.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **474.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 131D Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4875
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 131D Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4871
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 131D Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4870
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 131D Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4872
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 131D Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4873
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 131D Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4889
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Gregory G. Simoncini
Mailing Address: 1310 Ritchie Court Apt 12D
City: Chicago State: IL Zip Code: 60610
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4876
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Jeffrey Z. Slavin
Mailing Address: 5706 Warwick Place
City: Chevy Chase State: MD Zip Code: 20815-5502
FEC ID number of contributing federal political committee: C
Name of Employer: C. J. O'Shaughnessy, Inc. Realtors
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 21 2003
Transaction ID: SA11A1.4878
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Joseph Solmonese
Mailing Address: 2833 15th Street NW Apt 8
City: Washington State: DC Zip Code: 20009-4889
FEC ID number of contributing federal political committee: C
Name of Employer: Emily's List
Occupation: Development Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4880
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 650.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): James O. Stepp
Mailing Address: 3 Sheridan Square Apt 16A
City: New York | State: NY | Zip Code: 10014-6834
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4882
Amount of Each Receipt this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): Todd F. Stevens
Mailing Address: 5078 San Joaquin Drive
City: San Diego | State: CA | Zip Code: 92109-1512
FEC ID number of contributing federal political committee: C
Name of Employer: Keeney, Waite & Stevens
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4884
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Tabatha Sturkie
Mailing Address: Post Office Box 1894
City: Conway | State: SC | Zip Code: 29578
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Computer Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 380.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4886
Amount of Each Receipt this Period: 380.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3380.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Patrick Swift
Mailing Address: 1981 B Funston Avenue
City: San Francisco | State: CA | Zip Code: 94116
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4888
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Erik M. Tarreri
Mailing Address: 930 Scott Street Apt 6
City: San Francisco | State: CA | Zip Code: 94115-4543
FEC ID number of contributing federal political committee: C
Name of Employer: AES Consulting LLC
Occupation: Economist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4891
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Erik M. Tarreri
Mailing Address: 930 Scott Street Apt 6
City: San Francisco | State: CA | Zip Code: 94115-4543
FEC ID number of contributing federal political committee: C
Name of Employer: AES Consulting LLC
Occupation: Economist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4893
Amount of Each Receipt this Period: 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Erik M. Terreri
Mailing Address: 930 Scott Street Apt 6
City: San Francisco | State: CA | Zip Code: 94115-4543
FEC ID number of contributing federal political committee: C
Name of Employer: AES Consulting LLC
Occupation: Economist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4895
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Erik M. Terreri
Mailing Address: 930 Scott Street Apt 6
City: San Francisco | State: CA | Zip Code: 94115-4543
FEC ID number of contributing federal political committee: C
Name of Employer: AES Consulting LLC
Occupation: Economist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4896
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): John William The Losen
Mailing Address: 1763 R Street NW
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Fannie Mae
Occupation: Finance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 725.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4898
Amount of Each Receipt this Period: 600.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 800.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): John L. Thurman
Mailing Address: 2126 12th Place NW
City: Washington | State: DC | Zip Code: 20009-7501
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. Government | Occupation: Statistician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 235.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4902
Amount of Each Receipt this Period: 85.00

B.
Full Name (Last, First, Middle Initial): John L. Thurman
Mailing Address: 2126 12th Place NW
City: Washington | State: DC | Zip Code: 20009-7501
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. Government | Occupation: Statistician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 385.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4901
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial): Kevin Tilden
Mailing Address: 4215 Arden Way
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: California American Water Company | Occupation: Public Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 05 14 2003
Transaction ID: SA11A1.4906
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 385.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Kevin Tilden
Mailing Address: 4215 Arden Way
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: California American Water Company
Occupation: Public Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 06 03 2003
Transaction ID: SA11A1.4907
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Kevin Tilden
Mailing Address: 4215 Arden Way
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: California American Water Company
Occupation: Public Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 475.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4908
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): T. M. Tobin
Mailing Address: 817 Granada Lane
City: Foster City | State: CA | Zip Code: 94404-3803
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Food Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 29 2003
Transaction ID: SA11A1.4911
Amount of Each Receipt this Period: 200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): David Trachtenberg
Mailing Address: 2373 Broadway, #1108
City: New York | State: NY | Zip Code: 10024
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4913
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): David C. Tseng
Mailing Address: 1624 Corcoran Street NW Apt J
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: P-FFLAG
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4916
Amount of Each Receipt this Period: 85.00

C.
Full Name (Last, First, Middle Initial): David C. Tseng
Mailing Address: 1624 Corcoran Street NW Apt J
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: P-FFLAG
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 645.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4917
Amount of Each Receipt this Period: 435.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **770.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Terry Tullis
Mailing Address: 2101 16th Street NW Apt 605
City: Washington State: DC Zip Code: 20009-6587
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. Government
Occupation: Military
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: 04 23 2003
Transaction ID: SA11A1.4919
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Richard K. Underwood-Earmark
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Camelback Odyssey Travel
Occupation: Travel Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.5059
Amount of Each Receipt this Period: 2000.00
Earmark to Tammy Baldwin H-WI-02

C.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington State: DC Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.67
Date of Receipt: 01 03 2003
Transaction ID: SA11A1.4923
Amount of Each Receipt this Period: 416.67

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2541.67**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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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

A.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington | State: DC | Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.34
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4922
Amount of Each Receipt this Period: 416.67

B.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington | State: DC | Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.01
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4924
Amount of Each Receipt this Period: 416.67

C.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington | State: DC | Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2100.01
Date of Receipt: 04 02 2003
Transaction ID: SA11A1.4926
Amount of Each Receipt this Period: 850.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1683.34

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

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s) or each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington State: DC Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2516.68
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4927
Amount of Each Receipt this Period: 416.67

B.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington State: DC Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2933.35
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4925
Amount of Each Receipt this Period: 416.67

C.
Full Name (Last, First, Middle Initial): Donald L. Ullrich
Mailing Address: 1737 Johnson Avenue NW Apt A
City: Washington State: DC Zip Code: 20009-3891
FEC ID number of contributing federal political committee: C
Name of Employer: Jackson & Campbell
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3350.02
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4928
Amount of Each Receipt this Period: 416.67

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1250.01**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Scott Van Hove
Mailing Address: 3814 Alton Place NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: BSA
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1325.00
Date of Receipt: 02 28 2003
Transaction ID: SA11A1.4930
Amount of Each Receipt this Period: 1200.00

B.
Full Name (Last, First, Middle Initial): Eric L. Vautour
Mailing Address: 801 North Howard Street Apt 449
City: Alexandria State: VA Zip Code: 22304
FEC ID number of contributing federal political committee: C
Name of Employer: Russell Reynolds Associates
Occupation: Executive Recruiter
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1325.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4933
Amount of Each Receipt this Period: 1200.00

C.
Full Name (Last, First, Middle Initial): Victoria E. Wallace
Mailing Address: 1510 West Lewis Avenue
City: Phoenix State: AZ Zip Code: 85007-1208
FEC ID number of contributing federal political committee: C
Name of Employer: Charles Schwab & Co, Inc.
Occupation: Director of Human Resources
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.4936
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2700.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): John J. Wanek
Mailing Address: 6516 North 26th Street
City: Phoenix | State: AZ | Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Exeter
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4939
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): John J. Wanek
Mailing Address: 6516 North 26th Street
City: Phoenix | State: AZ | Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Exeter
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4941
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): John J. Wanek
Mailing Address: 6516 North 26th Street
City: Phoenix | State: AZ | Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Exeter
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4943
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): John J. Wanek
Mailing Address: 8516 North 28th Street
City: Phoenix | State: AZ | Zip Code: 85016
FEC ID number of contributing federal political committee: C
Name of Employer: Exeter
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4938
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Beverly Ferne Wasson
Mailing Address: 15200 Cayon Six Road
City: Rio Nido | State: CA | Zip Code: 95471-0158
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Grape Grower
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4950
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Beverly Ferne Wasson
Mailing Address: 15200 Cayon Six Road
City: Rio Nido | State: CA | Zip Code: 95471-0158
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Grape Grower
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4947
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Beverly Ferne Wasson
Mailing Address 15200 Cayon Six Road
City: Rio Nido | State: CA | Zip Code: 95471-0158
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Grape Grower
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4945
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Beverly Ferne Wasson
Mailing Address 15200 Cayon Six Road
City: Rio Nido | State: CA | Zip Code: 95471-0158
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Grape Grower
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4948
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Geoffrey C. Westergaard
Mailing Address 1810 Bissonnet
City: Houston | State: TX | Zip Code: 77005
FEC ID number of contributing federal political committee: C
Name of Employer: Carl Moore Antiques Inc.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.33
Date of Receipt: 01 03 2003
Transaction ID: SA11A1.4956
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 408.33

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Geoffrey C. Westergaard
Mailing Address: 161 D Bissonnet
City: Houston State: TX Zip Code: 77005
FEC ID number of contributing federal political committee: C
Name of Employer: Carl Moore Antiques Inc.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4952
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Geoffrey C. Westergaard
Mailing Address: 161 D Bissonnet
City: Houston State: TX Zip Code: 77005
FEC ID number of contributing federal political committee: C
Name of Employer: Carl Moore Antiques Inc.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 624.99
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4955
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Geoffrey C. Westergaard
Mailing Address: 161 D Bissonnet
City: Houston State: TX Zip Code: 77005
FEC ID number of contributing federal political committee: C
Name of Employer: Carl Moore Antiques Inc.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4953
Amount of Each Receipt this Period: 208.33

SUBTOTAL of Receipts This Page (optional) ..... ▶ 624.99

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Geoffrey C. Westergaard
Mailing Address: 161 D Bissonnet
City: Houston | State: TX | Zip Code: 77005
FEC ID number of contributing federal political committee: C
Name of Employer: Carl Moore Antiques Inc.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1041.65
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4954
Amount of Each Receipt this Period: 208.33

B.
Full Name (Last, First, Middle Initial): Geoffrey C. Westergaard
Mailing Address: 161 D Bissonnet
City: Houston | State: TX | Zip Code: 77005
FEC ID number of contributing federal political committee: C
Name of Employer: Carl Moore Antiques Inc.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1249.98
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4957
Amount of Each Receipt this Period: 208.33

C.
Full Name (Last, First, Middle Initial): Jesse L. White
Mailing Address: 1711 Massachusetts Ave NW Apt 820
City: Washington | State: DC | Zip Code: 20036-2138
FEC ID number of contributing federal political committee: C
Name of Employer: Appalachian Valley Authority
Occupation: Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 19 2003
Transaction ID: SA11A1.4959
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 516.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Jesse L. White
Mailing Address: 1711 Massachusetts Ave NW, Apt 820
City: Washington State: DC Zip Code: 20036-2136
FEC ID number of contributing federal political committee: C
Name of Employer: Appalachian Valley Authority
Occupation: Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 04 09 2003
Transaction ID: SA11A1.4960
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Jesse L. White
Mailing Address: 1711 Massachusetts Ave NW, Apt 820
City: Washington State: DC Zip Code: 20036-2136
FEC ID number of contributing federal political committee: C
Name of Employer: Appalachian Valley Authority
Occupation: Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4964
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Jesse L. White
Mailing Address: 1711 Massachusetts Ave NW, Apt 820
City: Washington State: DC Zip Code: 20036-2136
FEC ID number of contributing federal political committee: C
Name of Employer: Appalachian Valley Authority
Occupation: Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4962
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Scott D. Widmeyer
Mailing Address: 110 West 25th Street, Apt 1D
City: New York | State: NY | Zip Code: 10001
FEC ID number of contributing federal political committee: C
Name of Employer: Widmeyer Communications Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4969
Amount of Each Receipt this Period: 750.00

B.
Full Name (Last, First, Middle Initial): Scott D. Widmeyer
Mailing Address: 110 West 25th Street, Apt 1D
City: New York | State: NY | Zip Code: 10001
FEC ID number of contributing federal political committee: C
Name of Employer: Widmeyer Communications Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1050.00
Date of Receipt: 04 08 2003
Transaction ID: SA11A1.4968
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): Scott D. Widmeyer
Mailing Address: 110 West 25th Street, Apt 1D
City: New York | State: NY | Zip Code: 10001
FEC ID number of contributing federal political committee: C
Name of Employer: Widmeyer Communications Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1550.00
Date of Receipt: 05 16 2003
Transaction ID: SA11A1.4967
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1550.00**

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Scott D. Widmeyer
Mailing Address: 110 West 25th Street, Apt 1D
City: New York | State: NY | Zip Code: 10001
FEC ID number of contributing federal political committee: C
Name of Employer: Widmeyer Communications Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 06 06 2003
Transaction ID: SA11A1.4968
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Vincent V. Willmore
Mailing Address: 409 5th Street NE
City: Washington | State: DC | Zip Code: 20002-5241
FEC ID number of contributing federal political committee: C
Name of Employer: Campaign for Tobacco-Free Kids
Occupation: Manager - Media Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 295.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4972
Amount of Each Receipt this Period: 170.00

C.
Full Name (Last, First, Middle Initial): Cindy Wilsky
Mailing Address: 779 Charles Allen Drive
City: Atlanta | State: GA | Zip Code: 30308
FEC ID number of contributing federal political committee: C
Name of Employer: Wood & Wood
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4975
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **470.00**

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

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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

A.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 01 10 2003
Transaction ID: SA11A1.4982
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 255.00
Date of Receipt: 01 30 2003
Transaction ID: SA11A1.4981
Amount of Each Receipt this Period: 30.00

C.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 355.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4983
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 255.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 455.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4986
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 505.00
Date of Receipt: 03 31 2003
Transaction ID: SA11A1.4979
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 605.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4977
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

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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

A.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 655.00
Date of Receipt: 04 16 2003
Transaction ID: SA11A1.4980
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1094.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4985
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1244.00
Date of Receipt: 05 22 2003
Transaction ID: SA11A1.4978
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Pamela Lawton Wilson
Mailing Address: 945 Fourth Avenue
City: San Diego | State: CA | Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1344.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4984
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Robert V. Witeck
Mailing Address: 1914 North Johnson Street
City: Arlington | State: VA | Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Witeck Combs
Occupation: Public Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 14 2003
Transaction ID: SA11A1.4991
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Robert V. Witeck
Mailing Address: 1914 North Johnson Street
City: Arlington | State: VA | Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Witeck Combs
Occupation: Public Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 365.00
Date of Receipt: 02 06 2003
Transaction ID: SA11A1.4990
Amount of Each Receipt this Period: 115.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 465.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Robert V. Witeck
Mailing Address: 1914 North Johnson Street
City: Arlington | State: VA | Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Witeck Combs
Occupation: Public Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 535.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4989
Amount of Each Receipt this Period: 170.00

B.
Full Name (Last, First, Middle Initial): Charles A. Wolfe
Mailing Address: 1705 DeSales Street NW #500
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 02 03 2003
Transaction ID: SA11A1.4992
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial): Charles A. Wolfe
Mailing Address: 1705 DeSales Street NW #500
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 02 11 2003
Transaction ID: SA11A1.4997
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 395.00

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Charles A. Wolfe
Mailing Address: 1705 DeSales Street NW #500
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 425.00
Date of Receipt: 03 10 2003
Transaction ID: SA11A1.4995
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): Charles A. Wolfe
Mailing Address: 1705 DeSales Street NW #500
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 525.00
Date of Receipt: 04 07 2003
Transaction ID: SA11A1.4997
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Charles A. Wolfe
Mailing Address: 1705 DeSales Street NW #500
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 05 06 2003
Transaction ID: SA11A1.4998
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

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ITEMIZED RECEIPTS

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Charles A. Wolfe
Mailing Address 1705 DeSales Street NW #500
City: Washington
State: DC
Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Gay and Lesbian Victory Fund
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 725.00
Date of Receipt: 06 04 2003
Transaction ID: SA11A1.4994
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Kathleen M. Womack
Mailing Address 845 Forest Hills Drive NE
City: Atlanta
State: GA
Zip Code: 30342
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 17 2003
Transaction ID: SA11A1.5000
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	600.00
TOTAL This Period (last page this line number only) ..... ▶	177954.62

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
HUMAN RIGHTS CAMPAIGN FUND

Mailing Address 1640 Rhode Island Avenue NW

City: Washington
State: DC
Zip Code: 20036

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
01 17 2003

Transaction ID: SA11C.5001

Amount of Each Receipt this Period
500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	500.00
TOTAL This Period (last page this line number only) ..... ▶	500.00

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Derek L. Barnes
Mailing Address: 74 Brady Street Apt 9
City: San Francisco | State: CA | Zip Code: 94103
FEC ID number of contributing federal political committee: C
Name of Employer: Med Channel | Occupation: Supplier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 03 25 2003
Transaction ID: SA15.5052
Amount of Each Receipt this Period: 375.00
Mailing Exp. Refund

B.
Full Name (Last, First, Middle Initial): Bill W. Beck
Mailing Address: 3758 Albatross Street
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: Will Copy & Print | Occupation: General Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 864.00
Date of Receipt: 04 16 2003
Transaction ID: SA15.5050
Amount of Each Receipt this Period: 339.00
Travel Exp. Refund

C.
Full Name (Last, First, Middle Initial): Bonnie Dumanis for D.A.
Mailing Address: 3707 Fifth Ave #203
City: San Diego | State: CA | Zip Code: 92103
FEC ID number of contributing federal political committee: C
Name of Employer: | Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 289.40
Date of Receipt: 02 26 2003
Transaction ID: SA15.5040
Amount of Each Receipt this Period: 289.40
Fundraising Exp. Refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 983.40

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Clarenbach, David
Mailing Address: P.O. Box 34522
City: Washington State: DC Zip Code: 20043
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 274.80
Date of Receipt: 02 11 2003
Transaction ID: SA15.5038
Amount of Each Receipt this Period: 137.40
Health Insurance

B.
Full Name (Last, First, Middle Initial): Clarenbach, David
Mailing Address: P.O. Box 34522
City: Washington State: DC Zip Code: 20043
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 412.20
Date of Receipt: 03 10 2003
Transaction ID: SA15.5042
Amount of Each Receipt this Period: 137.40
Health Insurance

C.
Full Name (Last, First, Middle Initial): Rich Kowalewski
Mailing Address: 3768 16th Street
City: San Francisco State: CA Zip Code: 94114
FEC ID number of contributing federal political committee: C
Name of Employer: Sprint
Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 19 2003
Transaction ID: SA15.5047
Amount of Each Receipt this Period: 125.00
Mailing Exp. Refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 399.80

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): PFLAG
Mailing Address: P.O. Box 19696
City: Boulder State: CO Zip Code: 80308
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 454.90
Date of Receipt: 01 10 2003
Transaction ID: SA15.5033
Amount of Each Receipt this Period: 454.90
Shipping

B.
Full Name (Last, First, Middle Initial): Siegal, Josh
Mailing Address: 11 Raisin Tree Court
City: Pikesville State: MD Zip Code: 21208
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 363.79
Date of Receipt: 01 30 2003
Transaction ID: SA15.5037
Amount of Each Receipt this Period: 363.79
Health Insurance

C.
Full Name (Last, First, Middle Initial): Triangle Marketing Service
Mailing Address: 80 8th Avenue, #305
City: New York State: NY Zip Code: 10011
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 551.23
Date of Receipt: 01 14 2003
Transaction ID: SA15.5035
Amount of Each Receipt this Period: 551.23
List Rental

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1369.92**

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Triangle Marketing Service
Mailing Address: 80 8th Avenue, #305
City: New York | State: NY | Zip Code: 10011
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1106.36
Date of Receipt: 02 26 2003
Transaction ID: SA15.5041
Amount of Each Receipt this Period: 555.13
List Rental

B.
Full Name (Last, First, Middle Initial): Triangle Marketing Service
Mailing Address: 80 8th Avenue, #305
City: New York | State: NY | Zip Code: 10011
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1661.30
Date of Receipt: 06 24 2003
Transaction ID: SA15.5636
Amount of Each Receipt this Period: 554.94
List Rental

C.
Full Name (Last, First, Middle Initial): Verizon
Mailing Address: 725 13th Street NW
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 824.64
Date of Receipt: 03 31 2003
Transaction ID: SA15.5045
Amount of Each Receipt this Period: 811.83
Telephone Refund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1921.90

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

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ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 183 / 336
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial)
Verizon
Mailing Address 725 13th Street NW
City: Washington
State: DC
Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2382.55

Date of Receipt: 04 29 2003
Transaction ID: SA15.5046
Amount of Each Receipt this Period: 1557.91
Telephone Refund

B.
Full Name (Last, First, Middle Initial)
Pamela Lawton Wilson
Mailing Address 945 Fourth Avenue
City: San Diego
State: CA
Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer: Sullivan Wertz McDade & Wallace
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 894.00

Date of Receipt: 04 16 2003
Transaction ID: SA15.5049
Amount of Each Receipt this Period: 339.00
Travel Exp. Refund

SUBTOTAL of Receipts This Page (optional) ..... ▶	1896.91
TOTAL This Period (last page this line number only) ..... ▶	6571.93

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): A Fare Extraordinaire
Mailing Address: 2035 Marshall
City: Houston | State: TX | Zip Code: 77098
Purpose of Disbursement: Catering
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5212
Date of Disbursement: 04/18/2003
Amount of Each Disbursement this Period: 4260.00

B.
Full Name (Last, First, Middle Initial): Airport Sedans
Mailing Address: P.O. Box 3444
City: Oakton | State: VA | Zip Code: 22124
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5174
Date of Disbursement: 01/23/2003
Amount of Each Disbursement this Period: 225.00

C.
Full Name (Last, First, Middle Initial): American Cowboy Limousine
Mailing Address: P.O. Box 9241
City: The Woodlands | State: TX | Zip Code: 77387
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5214
Date of Disbursement: 04/18/2003
Amount of Each Disbursement this Period: 316.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4801.25**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Itemization Attached
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5169
Date of Disbursement: 01 / 30 / 2003
Amount of Each Disbursement this Period: 5033.23

B.
Full Name (Last, First, Middle Initial): US Airways
Mailing Address: P.O. Box 1501
City: Winston-Salem State: NC Zip Code: 27201
Purpose of Disbursement: Travel Expenses
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5169.0
Date of Disbursement: 01 / 30 / 2003
Amount of Each Disbursement this Period: 906.01
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Galleria Park Hotel
Mailing Address: 191 Sutter Street S
City: San Francisco State: CA Zip Code: 94104
Purpose of Disbursement: Travel Expenses
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5169.1
Date of Disbursement: 01 / 30 / 2003
Amount of Each Disbursement this Period: 498.03
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5033.23

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Airlines
Mailing Address: P.O. 619613
City: Dallas State: TX Zip Code: 75261
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5169.2
Date of Disbursement: 01 / 30 / 2003
Amount of Each Disbursement this Period: 498.03
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Condado Plaza Hotel
Mailing Address: 999 Ashford Avenue
City: San Juan State: PR Zip Code: 00907
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5169.3
Date of Disbursement: 01 / 30 / 2003
Amount of Each Disbursement this Period: 676.05
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5124
Date of Disbursement: 01 / 31 / 2003
Amount of Each Disbursement this Period: 150.15

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 150.15

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5129
Date of Disbursement: 02/28/2003
Amount of Each Disbursement this Period: 370.88

B.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Itemization Attached
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 5282.27

C.
Full Name (Last, First, Middle Initial): Verizon Internet Solutions
Mailing Address: P.O. Box 1D1096
City: Atlanta State: GA Zip Code: 30392
Purpose of Disbursement: Internet Service
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115.0
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 885.00
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5653.15

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Airlines
Mailing Address: P.O. 619613
City: Dallas State: TX Zip Code: 75261
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115.1
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 980.50
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Wyndham Hotel & Resort
Mailing Address: 1020 N. San Vicente Blvd.
City: West Hollywood State: CA Zip Code: 90069
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115.2
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 423.02
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Prescott Hotel
Mailing Address: 545 Post Street
City: San Francisco State: CA Zip Code: 94102
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115.3
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 925.38
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Radisson Hotel
Mailing Address: 2121 P Street NW
City: Washington | State: DC | Zip Code: 20037
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115.4
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 250.58
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Chronicle of Philanthropy
Mailing Address: P.O. Box 791122
City: Baltimore | State: MD | Zip Code: 21279
Purpose of Disbursement: Employment Advertisement
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5115.5
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 390.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix | State: AZ | Zip Code: 85072
Purpose of Disbursement: Itemization Attached
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5118
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 1695.89

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1695.89

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Park Plaza Warwick
Mailing Address: 5701 Main Street
City: Houston State: TX Zip Code: 77005
Purpose of Disbursement: Travel Expenses
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5118.0
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 885.37
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): U.S. Postal Service
Mailing Address: Martin Luther King Station
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Postage
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5118.1
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 230.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 1270
City: Newark State: NJ Zip Code: 07101
Purpose of Disbursement: Annual Fee
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5118.2
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 55.00
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5134
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 258.34

B.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 1270
City: Newark State: NJ Zip Code: 07101
Purpose of Disbursement: Itemization Attached
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5208
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 795.31

C.
Full Name (Last, First, Middle Initial): CDW Computer Center
Mailing Address: 200 N. Milwaukee Avenue
City: Vernon Hills State: IL Zip Code: 60061
Purpose of Disbursement: Computer Equipment
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5208.0
Date of Disbursement: 04/11/2003
Amount of Each Disbursement this Period: 204.49
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1053.65

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5250
Date of Disbursement: 04/30/2003
Amount of Each Disbursement this Period: 365.84

B.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5252
Date of Disbursement: 05/01/2003
Amount of Each Disbursement this Period: 4.50

C.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 1270
City: Newark State: NJ Zip Code: 07101
Purpose of Disbursement: Itemization Attached
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5163
Date of Disbursement: 05/21/2003
Amount of Each Disbursement this Period: 1121.99

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1492.33**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Society of Association Executives
Mailing Address: 1575 I Street, NW
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: Membership Fee
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5163.0
Date of Disbursement: 05 / 21 / 2003
Amount of Each Disbursement this Period: 250.00
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): GLAAD
Mailing Address: 5455 Wilshire Blvd., #1500
City: Los Angeles State: CA Zip Code: 90036
Purpose of Disbursement: Seminar Fee
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5163.1
Date of Disbursement: 05 / 21 / 2003
Amount of Each Disbursement this Period: 800.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5254
Date of Disbursement: 05 / 31 / 2003
Amount of Each Disbursement this Period: 278.37

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **278.37**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 53852
City: Phoenix State: AZ Zip Code: 85072
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5255
Date of Disbursement: 05/31/2003
Amount of Each Disbursement this Period: 70.00

B.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: P.O. Box 1270
City: Newark State: NJ Zip Code: 07101
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5257
Date of Disbursement: 06/30/2003
Amount of Each Disbursement this Period: 234.75

C.
Full Name (Last, First, Middle Initial): Ann Little Photography
Mailing Address: 233 Gallitan Street NW
City: Washington State: DC Zip Code: 20011
Purpose of Disbursement: Photography
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5094
Date of Disbursement: 01/29/2003
Amount of Each Disbursement this Period: 255.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 559.75

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Ann Little Photography
Mailing Address: 233 Gallitan Street NW
City: Washington State: DC Zip Code: 20011
Purpose of Disbursement: Photography
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5095
Date of Disbursement: 03 / 18 / 2003
Amount of Each Disbursement this Period: 208.00

B.
Full Name (Last, First, Middle Initial): Ann Little Photography
Mailing Address: 233 Gallitan Street NW
City: Washington State: DC Zip Code: 20011
Purpose of Disbursement: Photography
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5111
Date of Disbursement: 03 / 18 / 2003
Amount of Each Disbursement this Period: 75.00

C.
Full Name (Last, First, Middle Initial): Avalon Consulting Group
Mailing Address: 1925 K St., NW, #220
City: Washington State: DC Zip Code: 20006
Purpose of Disbursement: Fundraising Consulting
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5215
Date of Disbursement: 04 / 18 / 2003
Amount of Each Disbursement this Period: 3000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3283.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Avalon Consulting Group
Mailing Address: 1925 K St., NW, #220
City: Washington State: DC Zip Code: 20006
Purpose of Disbursement: Fundraising Consulting
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5141
Date of Disbursement: 05/07/2003
Amount of Each Disbursement this Period: 3500.00

B.
Full Name (Last, First, Middle Initial): Bond, Brian
Mailing Address: 1705 DeSale St., NW, 5th Fl.
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5205
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 321.20

C.
Full Name (Last, First, Middle Initial): Champion Rail Travel
Mailing Address: 1633 Q St NW, #230
City: Washington State: DC Zip Code: 20009
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5151
Date of Disbursement: 05/09/2003
Amount of Each Disbursement this Period: 1085.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4906.70**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Clinton, Kate
Mailing Address: 89 Melville Avenue
City: San Anselmo State: CA Zip Code: 94960
Purpose of Disbursement: Event Entertainment
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5178
Date of Disbursement: 03/28/2003
Amount of Each Disbursement this Period: 800.00

B.
Full Name (Last, First, Middle Initial): Clinton, Kate
Mailing Address: 89 Melville Avenue
City: San Anselmo State: CA Zip Code: 94960
Purpose of Disbursement: Event Entertainment
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5198
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 3200.00

C.
Full Name (Last, First, Middle Initial): Direct Advantage Marketing
Mailing Address: 5801 Hobart Street
City: Pittsburgh State: PA Zip Code: 15217
Purpose of Disbursement: Telemarketing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5143
Date of Disbursement: 05/07/2003
Amount of Each Disbursement this Period: 5334.64

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9334.64

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Direct Advantage Marketing
Mailing Address: 5601 Hobart Street
City: Pittsburgh State: PA Zip Code: 15217
Purpose of Disbursement: Telemarketing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5236
Date of Disbursement: 06/26/2003
Amount of Each Disbursement this Period: 4772.00

B.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale State: FL Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5126
Date of Disbursement: 01/31/2003
Amount of Each Disbursement this Period: 1023.94

C.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale State: FL Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5127
Date of Disbursement: 01/31/2003
Amount of Each Disbursement this Period: 32.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5828.19

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale State: FL Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5128
Date of Disbursement: 02/28/2003
Amount of Each Disbursement this Period: 1090.02

B.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale State: FL Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5135
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 1065.85

C.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale State: FL Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5249
Date of Disbursement: 04/30/2003
Amount of Each Disbursement this Period: 1043.19

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3199.06

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale | State: FL | Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5251
Date of Disbursement: 05 / 31 / 2003
Amount of Each Disbursement this Period: 1386.68

B.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale | State: FL | Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5253
Date of Disbursement: 05 / 31 / 2003
Amount of Each Disbursement this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Discover
Mailing Address: P.O. Box 407066
City: Ft. Lauderdale | State: FL | Zip Code: 33340
Purpose of Disbursement: Credit Card Processing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5256
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 1237.64

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2674.32**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Flowers on Fourteenth
Mailing Address: 1718-A 14th Street, NW
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Fundraising Exp.
Candidate Name
Category/Type
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5200
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 1089.23

B.
Full Name (Last, First, Middle Initial): Grasso, Chris
Mailing Address: 1425 17th St NW #502
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Event Entertainment
Candidate Name
Category/Type
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5090
Date of Disbursement: 02/13/2003
Amount of Each Disbursement this Period: 225.00

C.
Full Name (Last, First, Middle Initial): Grasso, Chris
Mailing Address: 1425 17th St NW #502
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Event Entertainment
Candidate Name
Category/Type
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5184
Date of Disbursement: 03/04/2003
Amount of Each Disbursement this Period: 225.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1539.23

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): H&W Printing
Mailing Address: 3616 Oak Lane
City: Mt. Rainer | State: MD | Zip Code: 20712
Purpose of Disbursement: Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5188
Date of Disbursement: 03 / 11 / 2003
Amount of Each Disbursement this Period: 1582.10

B.
Full Name (Last, First, Middle Initial): H&W Printing
Mailing Address: 3616 Oak Lane
City: Mt. Rainer | State: MD | Zip Code: 20712
Purpose of Disbursement: Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5203
Date of Disbursement: 04 / 05 / 2003
Amount of Each Disbursement this Period: 1120.35

C.
Full Name (Last, First, Middle Initial): H&W Printing
Mailing Address: 3616 Oak Lane
City: Mt. Rainer | State: MD | Zip Code: 20712
Purpose of Disbursement: Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5210
Date of Disbursement: 04 / 18 / 2003
Amount of Each Disbursement this Period: 27698.43

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30400.88**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Harris Lithographics
Mailing Address: 8516 Rainswood Drive
City: Landover State: MD Zip Code: 20785
Purpose of Disbursement: Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5145
Date of Disbursement: 05/07/2003
Amount of Each Disbursement this Period: 1713.35

B.
Full Name (Last, First, Middle Initial): Harris Lithographics
Mailing Address: 8516 Rainswood Drive
City: Landover State: MD Zip Code: 20785
Purpose of Disbursement: Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5237
Date of Disbursement: 06/26/2003
Amount of Each Disbursement this Period: 4988.50

C.
Full Name (Last, First, Middle Initial): Heinauer Design
Mailing Address: 14306 Orlando Court
City: Nokesville State: VA Zip Code: 20181
Purpose of Disbursement: Direct Mail
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5072
Date of Disbursement: 01/29/2003
Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 7001.85

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Isosceles Publishing
Mailing Address: 1012 14th Street, NW, #815
City: Washington | State: DC | Zip Code: 20005
Purpose of Disbursement: Fundraising Advertisement
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5076
Date of Disbursement: 01 / 29 / 2003
Amount of Each Disbursement this Period: 295.00

B.
Full Name (Last, First, Middle Initial): Jones, Jennifer C.
Mailing Address: 1705 DeSale St., NW, 5th Fl.
City: Washington | State: DC | Zip Code: 20036
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5171
Date of Disbursement: 01 / 30 / 2003
Amount of Each Disbursement this Period: 2703.59

C.
Full Name (Last, First, Middle Initial): Jones, Jennifer C.
Mailing Address: 1705 DeSale St., NW, 5th Fl.
City: Washington | State: DC | Zip Code: 20036
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5216
Date of Disbursement: 04 / 18 / 2003
Amount of Each Disbursement this Period: 262.05

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3260.64

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Martin, Tracy
Mailing Address: 401 N. Armistead St., #503
City: Alexandria State: VA Zip Code: 22312
Purpose of Disbursement: Catering
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5167
Date of Disbursement: 01/13/2003
Amount of Each Disbursement this Period: 1125.00

B.
Full Name (Last, First, Middle Initial): Martin, Tracy
Mailing Address: 401 N. Armistead St., #503
City: Alexandria State: VA Zip Code: 22312
Purpose of Disbursement: Catering
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5168
Date of Disbursement: 01/13/2003
Amount of Each Disbursement this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Metro Print Center
Mailing Address: P.O. Box 7410
City: Gaithersburg State: MD Zip Code: 20898
Purpose of Disbursement: Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5259
Date of Disbursement: 03/13/2003
Amount of Each Disbursement this Period: 240.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1865.25**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Names in the News
Mailing Address: 1300 Clay Street, 11th Fl.
City: Oakland State: CA Zip Code: 94612
Purpose of Disbursement: List Rental
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5207
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 9210.84

B.
Full Name (Last, First, Middle Initial): Susan Moseley Catering
Mailing Address: 184 Liberty Street
City: San Francisco State: CA Zip Code: 94110
Purpose of Disbursement: Catering
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5235
Date of Disbursement: 06/17/2003
Amount of Each Disbursement this Period: 3041.39

C.
Full Name (Last, First, Middle Initial): Triplex Direct Marketing
Mailing Address: P.O. Box 1800
City: Novato State: CA Zip Code: 94948
Purpose of Disbursement: Computer Services
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5079
Date of Disbursement: 01/29/2003
Amount of Each Disbursement this Period: 1671.78

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 13924.01

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): TRRU Production Services
Mailing Address: 1025 Delaware Avenue SE
City: Atlanta State: GA Zip Code: 30316
Purpose of Disbursement: Equipment Rental
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type:
Transaction ID: SB21B.5202
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 3315.00

B.
Full Name (Last, First, Middle Initial): U.S. Postal Service
Mailing Address: Martin Luther King Station
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Postage
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type:
Transaction ID: SB21B.5063
Date of Disbursement: 02/20/2003
Amount of Each Disbursement this Period: 2469.82

C.
Full Name (Last, First, Middle Initial): U.S. Postal Service
Mailing Address: Martin Luther King Station
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Postage
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type:
Transaction ID: SB21B.5110
Date of Disbursement: 03/18/2003
Amount of Each Disbursement this Period: 3306.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9090.91

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial): U.S. Postal Service
Mailing Address: Martin Luther King Station
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5209
Date of Disbursement: 04/05/2003
Amount of Each Disbursement this Period: 1682.06

B. Full Name (Last, First, Middle Initial): U.S. Postal Service
Mailing Address: Martin Luther King Station
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5233
Date of Disbursement: 06/17/2003
Amount of Each Disbursement this Period: 50.00

C. Full Name (Last, First, Middle Initial): United Healthcare
Mailing Address: 8330 Boone Blvd., #300
City: Vienna State: VA Zip Code: 22182
Purpose of Disbursement: Health Insurance
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5248
Date of Disbursement: 01/29/2003
Amount of Each Disbursement this Period: 501.19

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2233.25

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): United Healthcare
Mailing Address: 8330 Boone Blvd., #300
City: Vienna State: VA Zip Code: 22182
Purpose of Disbursement: Health Insurance
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5247
Date of Disbursement: 02/01/2003
Amount of Each Disbursement this Period: 137.40

B.
Full Name (Last, First, Middle Initial): United Healthcare
Mailing Address: 8330 Boone Blvd., #300
City: Vienna State: VA Zip Code: 22182
Purpose of Disbursement: Health Insurance
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5246
Date of Disbursement: 03/28/2003
Amount of Each Disbursement this Period: 137.40

C.
Full Name (Last, First, Middle Initial): Washington Court Hotel
Mailing Address: 525 New Jersey Ave NW
City: Washington State: DC Zip Code: 20001
Purpose of Disbursement: Facility Usage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5193
Date of Disbursement: 05/21/2003
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **774.80**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Wilkinson, Craig
Mailing Address: 1705 DeSale St., NW, 5th Fl.
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5120
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 691.71

B.
Full Name (Last, First, Middle Initial): Wilkinson, Craig
Mailing Address: 1705 DeSale St., NW, 5th Fl.
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Travel Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5152
Date of Disbursement: 05/09/2003
Amount of Each Disbursement this Period: 407.93

C.
Full Name (Last, First, Middle Initial): Young, Jason
Mailing Address: 1705 DeSales Street NW
City: Washington State: DC Zip Code: 20036
Purpose of Disbursement: Publications & Newspapers
Candidate Name:
Category/Type:
Office Sought: House / Senate / President State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.5238
Date of Disbursement: 06/26/2003
Amount of Each Disbursement this Period: 36.12

SUBTOTAL of Disbursements This Page (optional) ▶	1135.76
TOTAL This Period (last page this line number only) ▶	121170.26

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Tammy Baldwin for Congress
Mailing Address: P.O. Box 696
City: Madison State: WI Zip Code: 53701
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB23.5230
Date of Disbursement: 06 / 17 / 2003
Amount of Each Disbursement this Period: 4000.00

B.
Full Name (Last, First, Middle Initial): William C. Lewis-Earmark
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
Purpose of Disbursement: Earmark: by Conduit Check
Candidate Name: Tammy Baldwin
Category/Type:
Office Sought: x House / Senate / President
State: WI District: 02
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB23.5230.0
Date of Disbursement: 06 / 17 / 2003
Amount of Each Disbursement this Period: 2000.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Richard K. Underwood-Earmark
Mailing Address: 2402 East Esplanade Lane #1203
City: Phoenix State: AZ Zip Code: 85016
Purpose of Disbursement: Earmark: by Conduit Check
Candidate Name: Tammy Baldwin
Category/Type:
Office Sought: x House / Senate / President
State: WI District: 02
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB23.5230.1
Date of Disbursement: 06 / 17 / 2003
Amount of Each Disbursement this Period: 2000.00
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶	4000.00
TOTAL This Period (last page this line number only) ▶	4000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Annise Parker Campaign
Mailing Address: P.O. Box 66513
City: Houston State: TX Zip Code: 77266
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5161
Date of Disbursement: 05/14/2003
Amount of Each Disbursement this Period: 1097.50

B.
Full Name (Last, First, Middle Initial): Annise Parker Campaign
Mailing Address: P.O. Box 66513
City: Houston State: TX Zip Code: 77266
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5196
Date of Disbursement: 05/28/2003
Amount of Each Disbursement this Period: 175.00

C.
Full Name (Last, First, Middle Initial): Annise Parker Campaign
Mailing Address: P.O. Box 66513
City: Houston State: TX Zip Code: 77266
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5225
Date of Disbursement: 06/03/2003
Amount of Each Disbursement this Period: 25.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1297.50**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Annise Parker Campaign
Mailing Address: P.O. Box 66513
City: Houston State: TX Zip Code: 77266
Purpose of Disbursement: Earmarked Contribution
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5232
Date of Disbursement: 06/17/2003
Amount of Each Disbursement this Period: 10.00

B.
Full Name (Last, First, Middle Initial): Annise Parker Campaign
Mailing Address: P.O. Box 66513
City: Houston State: TX Zip Code: 77266
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5239
Date of Disbursement: 06/26/2003
Amount of Each Disbursement this Period: 20.00

C.
Full Name (Last, First, Middle Initial): Citizens for Tim Tunney
Mailing Address: 1057 W. Belmont
City: Chicago State: IL Zip Code: 60657
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5092
Date of Disbursement: 02/13/2003
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **530.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Dean Trantalis Campaign
Mailing Address: 701 NE 13th Street
City: Ft. Lauderdale State: FL Zip Code: 33304
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5172
Date of Disbursement: 01/30/2003
Amount of Each Disbursement this Period: 1595.00

B.
Full Name (Last, First, Middle Initial): Dean Trantalis Campaign
Mailing Address: 701 NE 13th Street
City: Ft. Lauderdale State: FL Zip Code: 33304
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5088
Date of Disbursement: 02/03/2003
Amount of Each Disbursement this Period: 540.00

C.
Full Name (Last, First, Middle Initial): Dean Trantalis Campaign
Mailing Address: 701 NE 13th Street
City: Ft. Lauderdale State: FL Zip Code: 33304
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5085
Date of Disbursement: 02/13/2003
Amount of Each Disbursement this Period: 250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2385.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Dean Trantalis Campaign
Mailing Address: 701 NE 13th Street
City: Ft. Lauderdale State: FL Zip Code: 33304
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5109
Date of Disbursement: 03/12/2003
Amount of Each Disbursement this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Ed Oakley for City Council
Mailing Address: P.O. Box 568575
City: Dallas State: TX Zip Code: 75207
Purpose of Disbursement: Earmarked Contribution
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5105
Date of Disbursement: 03/10/2003
Amount of Each Disbursement this Period: 680.00

C.
Full Name (Last, First, Middle Initial): Ed Oakley for City Council
Mailing Address: P.O. Box 568575
City: Dallas State: TX Zip Code: 75207
Purpose of Disbursement: Earmarked Contribution
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5102
Date of Disbursement: 03/28/2003
Amount of Each Disbursement this Period: 400.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1330.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Ed Oakley for City Council
Mailing Address: P.O. Box 568575
City: Dallas State: TX Zip Code: 75207
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5183
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Ed Oakley for City Council
Mailing Address: P.O. Box 568575
City: Dallas State: TX Zip Code: 75207
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5221
Date of Disbursement: 04/30/2003
Amount of Each Disbursement this Period: 200.00

C.
Full Name (Last, First, Middle Initial): Ed Oakley for City Council
Mailing Address: P.O. Box 568575
City: Dallas State: TX Zip Code: 75207
Purpose of Disbursement: Earmarked Contribution
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5160
Date of Disbursement: 05/14/2003
Amount of Each Disbursement this Period: 250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 950.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Ed Oakley for City Council
Mailing Address: P.O. Box 568575
City: Dallas State: TX Zip Code: 75207
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5195
Date of Disbursement: 05/28/2003
Amount of Each Disbursement this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Frederick for County Legislature
Mailing Address: 305 Hudson Avenue
City: Albany State: NY Zip Code: 12210
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5137
Date of Disbursement: 05/01/2003
Amount of Each Disbursement this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Friends of Chris DiGiorgio
Mailing Address: 50 Columbus Avenue #821
City: Tuckahoe State: NY Zip Code: 10707
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5087
Date of Disbursement: 02/27/2003
Amount of Each Disbursement this Period: 400.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 800.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Friends of Chris DiGiorgio
Mailing Address: 50 Columbus Avenue #821
City: Tuckahoe State: NY Zip Code: 10707
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5096
Date of Disbursement: 03/28/2003
Amount of Each Disbursement this Period: 20.00

B.
Full Name (Last, First, Middle Initial): Friends of John Farina
Mailing Address: 1616 Hopkins Ave.
City: Lakewood State: OH Zip Code: 44107
Purpose of Disbursement: Earmarked Contribution
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5159
Date of Disbursement: 05/14/2003
Amount of Each Disbursement this Period: 507.50

C.
Full Name (Last, First, Middle Initial): Friends of John Farina
Mailing Address: 1616 Hopkins Ave.
City: Lakewood State: OH Zip Code: 44107
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5194
Date of Disbursement: 05/28/2003
Amount of Each Disbursement this Period: 25.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 552.50

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Friends of John Farina
Mailing Address: 1616 Hopkins Ave.
City: Lakewood State: OH Zip Code: 44107
Purpose of Disbursement: Earmarked Contributons
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5224
Date of Disbursement: 06 03 2003
Amount of Each Disbursement this Period: 750.00

B.
Full Name (Last, First, Middle Initial): Friends of John Farina
Mailing Address: 1616 Hopkins Ave.
City: Lakewood State: OH Zip Code: 44107
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5227
Date of Disbursement: 06 04 2003
Amount of Each Disbursement this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Friends of John Farina
Mailing Address: 1616 Hopkins Ave.
City: Lakewood State: OH Zip Code: 44107
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5231
Date of Disbursement: 06 17 2003
Amount of Each Disbursement this Period: 60.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1060.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

21b	22	23	24	25	26
27	28a	28b	28c	X 29	30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Friends of Paul B. Rosenthal
Mailing Address: 8500 E. Jefferson Avenue #18G
City: Denver | State: CO | Zip Code: 80237
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5189
Date of Disbursement: 03 / 18 / 2003
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Friends of Paul B. Rosenthal
Mailing Address: 8500 E. Jefferson Avenue #18G
City: Denver | State: CO | Zip Code: 80237
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5182
Date of Disbursement: 03 / 28 / 2003
Amount of Each Disbursement this Period: 200.00

C.
Full Name (Last, First, Middle Initial): Friends of Phil Reed
Mailing Address: 111 4th Avenue
City: New York | State: NY | Zip Code: 10003
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5180
Date of Disbursement: 03 / 28 / 2003
Amount of Each Disbursement this Period: 200.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Heyworth for Lansing County Board
Mailing Address: 1017 E. Kalamazoo
City: Lansing State: MI Zip Code: 48912
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5139
Date of Disbursement: 05/02/2003
Amount of Each Disbursement this Period: 250.00

B.
Full Name (Last, First, Middle Initial): John Loza for City Council
Mailing Address: 2334 Lucas Drive
City: Dallas State: TX Zip Code: 75219
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5117
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 250.00

C.
Full Name (Last, First, Middle Initial): John Loza for City Council
Mailing Address: 2334 Lucas Drive
City: Dallas State: TX Zip Code: 75219
Purpose of Disbursement: Earmarked Contributions
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5220
Date of Disbursement: 04/30/2003
Amount of Each Disbursement this Period: 200.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 700.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Neighbors for Tom Simplot
Mailing Address: 311 W. Roma Avenue
City: Phoenix State: AZ Zip Code: 85013
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5108
Date of Disbursement: 03/12/2003
Amount of Each Disbursement this Period: 460.00

B.
Full Name (Last, First, Middle Initial): Neighbors for Tom Simplot
Mailing Address: 311 W. Roma Avenue
City: Phoenix State: AZ Zip Code: 85013
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5104
Date of Disbursement: 03/28/2003
Amount of Each Disbursement this Period: 75.00

C.
Full Name (Last, First, Middle Initial): Neighbors for Tom Simplot
Mailing Address: 311 W. Roma Avenue
City: Phoenix State: AZ Zip Code: 85013
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5219
Date of Disbursement: 04/23/2003
Amount of Each Disbursement this Period: 50.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **585.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A.
Full Name (Last, First, Middle Initial): Neighbors for Tom Simplot
Mailing Address: 311 W. Roma Avenue
City: Phoenix | State: AZ | Zip Code: 85013
Purpose of Disbursement: Earmarked Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5197
Date of Disbursement: 05 / 28 / 2003
Amount of Each Disbursement this Period: 340.00

B.
Full Name (Last, First, Middle Initial): Smedburg for City Council
Mailing Address: 975 Powhatan Street
City: Alexandria | State: VA | Zip Code: 22314
Purpose of Disbursement: Earmarked Contribution
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.5176
Date of Disbursement: 03 / 28 / 2003
Amount of Each Disbursement this Period: 225.00

SUBTOTAL of Disbursements This Page (optional) ▶	565.00
TOTAL This Period (last page this line number only) ▶	12155.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Skadden Arps

Nature of Debt (Purpose):
Legal Services

Mailing Address 1401 New York Avenue NW

City: Washington | State: DC | ZIP Code: 20005

Transaction ID: SD10.5066

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2500.00	0.00	0.00	2500.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2500.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**2500.00**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

_____ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... 25.00 %

Estimated Direct Candidates Support – Non-Federal ..... 75.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 02 03 2003	30000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 30000.00
Transaction ID:H3.5003

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 02 27 2003	20000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 20000.00
Transaction ID:H3.5005

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 03 13 2003	10000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 10000.00
Transaction ID:H3.5006

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 03 21 2003	15000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 15000.00
Transaction ID:H3.5007

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 04 04 2003	10000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 10000.00
Transaction ID:H3.5008

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 04 06 2003	30000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 30000.00
Transaction ID:H3.5010

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 04 22 2003	50000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 50000.00
Transaction ID:H3.5012

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 05 07 2003	12500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 12500.00
Transaction ID:H3.5013

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 05 14 2003	16500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 16500.00
Transaction ID:H3.5014

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 06 10 2003	12000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 12000.00
Transaction ID:H3.5015

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 06 17 2003	10000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 10000.00
Transaction ID:H3.5016

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund Nonfederal	M M / D D / Y Y Y Y 06 30 2003	23000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 23000.00
Transaction ID:H3.5017

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	239000.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	239000.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8220

City: Aurora | State: IL | Zip Code: 60572

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 1027.87

Date: 01 / 07 / 2003

Transaction ID: H4.5412

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.97		770.90		1027.87

B. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
P.O. box 79125

City: City of Industry | State: CA | Zip Code: 91716

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 1277.87

Date: 01 / 08 / 2003

Transaction ID: H4.5409

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		187.50		250.00

C. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
P.O. box 79125

City: City of Industry | State: CA | Zip Code: 91716

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 1527.86

Date: 01 / 08 / 2003

Transaction ID: H4.5410

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		187.49		249.99

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
381.97		1145.89		1527.86

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2850

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Service

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

Event Year-To-Date: 1872.74

Date: 01 / 10 / 2003

Transaction ID: H4.5454

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.22		108.66		144.88

B. Full Name (Last, First, Middle Initial)
Bond, Brian

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 4136.47

Date: 01 / 15 / 2003

Transaction ID: H4.5260

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.93		1847.80		2463.73

C. Full Name (Last, First, Middle Initial)
Duffy, Margaret

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 5961.72

Date: 01 / 15 / 2003

Transaction ID: H4.5261

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.31		918.84		1225.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
958.46		2875.40		3833.86

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 7300.88

Date: 01 15 2003

Transaction ID: H4.5263

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.79		1454.37		1939.16

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 8095.47

Date: 01 15 2003

Transaction ID: H4.5265

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

C. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 9618.09

Date: 01 15 2003

Transaction ID: H4.5266

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1064.10		3192.27		4256.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

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

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 11861.61

Date: 01 15 2003

Transaction ID: H4.5268

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
510.88		1532.64		2043.52

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 12420.70

Date: 01 15 2003

Transaction ID: H4.5269

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.77		569.32		759.09

C. Full Name (Last, First, Middle Initial)
Montag, Patric T.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 13700.17

Date: 01 15 2003

Transaction ID: H4.5271

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.87		959.60		1279.47

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1020.52		3061.56		4082.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City	State	Zip Code
Washington	DC	20036

Purpose/Event:
Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
15182.31

Date 01 15 2003

Transaction ID: H4.5272

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

B. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City	State	Zip Code
Washington	DC	20036

Purpose/Event:
Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
16676.14

Date 01 15 2003

Transaction ID: H4.5273

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2950

City	State	Zip Code
Merrifield	VA	22116

Purpose/Event:
Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date
26506.46

Date 01 15 2003

Transaction ID: H4.5275

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2457.58		7372.74		9830.32

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3201.58		9604.71		12806.29

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
26586.46

Date 01 17 2003

Transaction ID: H4.5490

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		60.00		80.00

B. Full Name (Last, First, Middle Initial)
Governors House Hotel

Mailing Address
1615 Rhode Island Avenue NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Facility Usage/Catering

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

Event Year-To-Date
29134.39

Date 01 17 2003

Transaction ID: H4.5500

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
636.98		1910.95		2547.93

C. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
29284.39

Date 01 23 2003

Transaction ID: H4.5489

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
694.48		2083.45		2777.93

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 85390

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: Administrative

Category/Type

Description: Postage

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

Event Year-To-Date: 32092.20

Date: 01 / 23 / 2003

Transaction ID: H4.5498

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
686.95		2060.86		2747.81

B. Full Name (Last, First, Middle Initial)
The Advocate

Mailing Address
P.O. Box 541

City: Mt. Morris | State: IL | Zip Code: 61054

Purpose/Event: Administrative

Category/Type

Description: Subscription

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

Event Year-To-Date: 32102.20

Date: 01 / 29 / 2003

Transaction ID: H4.5377

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.50		52.50		70.00

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 945800

City: Maitland | State: FL | Zip Code: 32794

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 33512.24

Date: 01 / 29 / 2003

Transaction ID: H4.5379

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
352.51		1057.53		1410.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056.96		3170.89		4227.85

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Bay Windows

Mailing Address
631 Tremont

City: Boston | State: MA | Zip Code: 02118

Purpose/Event: Administrative

Category/Type

Description: Employment Advertisement

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

Event Year-To-Date: 33586.80

Date: 01 29 2003

Transaction ID: H4.5381

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.64		55.92		74.56

B. Full Name (Last, First, Middle Initial)
C.N.A.

Mailing Address
75 Remittance Dr, #1664

City: Chicago | State: IL | Zip Code: 60675

Purpose/Event: Administrative

Category/Type

Description: Insurance

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

Event Year-To-Date: 33900.17

Date: 01 29 2003

Transaction ID: H4.5383

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.34		235.03		313.37

C. Full Name (Last, First, Middle Initial)
Duffy, Margaret

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Catering

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

Event Year-To-Date: 34601.34

Date: 01 29 2003

Transaction ID: H4.5384

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.29		525.88		701.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
272.27		816.83		1089.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event: Administrative

Category/Type

Description: Shipping

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

Event Year-To-Date: 34889.11

Date: 01 / 29 / 2003

Transaction ID: H4.5388

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.94		65.83		87.77

B. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date: 34839.11

Date: 01 / 29 / 2003

Transaction ID: H4.5388

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

C. Full Name (Last, First, Middle Initial)
Lexis Nexis

Mailing Address
P.O. Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170

Purpose/Event: Administrative

Category/Type

Description: Computer Services

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

Event Year-To-Date: 35219.81

Date: 01 / 29 / 2003

Transaction ID: H4.5390

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.18		285.52		380.70

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.62		463.85		618.47

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Oval Office Supply

Mailing Address
8812 Brookville Road

City: Silver Spring | State: MD | Zip Code: 20910

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date: 35460.25

Date: 01 29 2003

Transaction ID: H4.5392

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.11		180.33		240.44

B. Full Name (Last, First, Middle Initial)
Records Management

Mailing Address
7726 Southern Drive

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Administrative

Category/Type

Description: Storage

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

Event Year-To-Date: 35488.68

Date: 01 29 2003

Transaction ID: H4.5391

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.11		21.32		28.43

C. Full Name (Last, First, Middle Initial)
Sprint Conference Line

Mailing Address
Post Office Box 27-311

City: Kansas City | State: MO | Zip Code: 64180

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 36475.63

Date: 01 29 2003

Transaction ID: H4.5396

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
246.74		740.21		986.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.96		941.86		1255.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Sprint Conference Line

Mailing Address
Post Office Box 27-311

City: Kansas City | State: MO | Zip Code: 64180

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date
37462.58

Date 01 29 2003

Transaction ID: H4.5397

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
246.74		740.21		986.95

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

Mailing Address
P.O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date
38357.77

Date 01 29 2003

Transaction ID: H4.5399

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.80		671.39		895.19

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

Mailing Address
1705 DeSales Street, NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Rent

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

Event Year-To-Date
46718.40

Date 01 29 2003

Transaction ID: H4.5401

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2090.16		6270.47		8360.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2560.70		7682.07		10242.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
United Healthcare

Mailing Address
8330 Boone Blvd., #300

City: Vienna | State: VA | Zip Code: 22182

Purpose/Event:
Administrative

Category/Type

Description: Health Insurance

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

Event Year-To-Date
51711.31

Date 01 29 2003

Transaction ID: H4.5402

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1248.23		3744.68		4992.91

B. Full Name (Last, First, Middle Initial)
US Newswire

Mailing Address
Natl Press Bldg, #1272

City: Washington | State: DC | Zip Code: 20045

Purpose/Event:
Administrative

Category/Type

Description: Wire Service

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

Event Year-To-Date
51961.31

Date 01 29 2003

Transaction ID: H4.5404

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		187.50		250.00

C. Full Name (Last, First, Middle Initial)
US Newswire

Mailing Address
Natl Press Bldg, #1272

City: Washington | State: DC | Zip Code: 20045

Purpose/Event:
Administrative

Category/Type

Description: Wire Service

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

Event Year-To-Date
52186.31

Date 01 29 2003

Transaction ID: H4.5405

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.25		168.75		225.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1366.98		4100.93		5467.91

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
52793.76

Date 01 29 2003

Transaction ID: H4.5409

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.86		455.59		607.45

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
53187.86

Date 01 29 2003

Transaction ID: H4.5407

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.53		295.57		394.10

C. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event: Administrative

Category/Type

Description: Banking Supplies

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

Event Year-To-Date
53213.48

Date 01 29 2003

Transaction ID: H4.5455

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.41		19.21		25.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.80		770.37		1027.17

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
53244.47

Date 01 29 2003

Transaction ID: H4.5481

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.75		23.24		30.99

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
53272.82

Date 01 29 2003

Transaction ID: H4.5482

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.09		21.26		28.35

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
53640.79

Date 01 29 2003

Transaction ID: H4.5483

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.89		275.98		367.97

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.83		320.48		427.31

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date: 54229.05

Date: 01 / 29 / 2003

Transaction ID: H4.5484

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.07		441.19		588.26

B. Full Name (Last, First, Middle Initial)
Window Media

Mailing Address
1408 U Street NW

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: Administrative

Category/Type

Description: Fundraising Advertisement

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

Event Year-To-Date: 54898.85

Date: 01 / 29 / 2003

Transaction ID: H4.5486

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.45		502.35		669.80

C. Full Name (Last, First, Middle Initial)
Records Management

Mailing Address
7728 Southern Drive

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Administrative

Category/Type

Description: Storage

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

Event Year-To-Date: 54927.28

Date: 01 / 29 / 2003

Transaction ID: H4.5487

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.11		21.32		28.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.63		964.86		1286.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Right Numbers Inc.

Mailing Address
5507 Ashton Oaks Court

City: Fairfax | State: VA | Zip Code: 22030

Purpose/Event: Administrative

Category/Type

Description: Accounting

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

Event Year-To-Date: 57105.28

Date: 01 30 2003

Transaction ID: H4.5488

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
544.50		1633.50		2178.00

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date: 57925.92

Date: 01 30 2003

Transaction ID: H4.5491

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.16		615.48		820.64

C. Full Name (Last, First, Middle Initial)
Bond, Brian

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 60989.65

Date: 01 31 2003

Transaction ID: H4.5276

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.93		1847.80		2463.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1365.59		4096.78		5462.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Duffy, Margaret

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 61814.90

Date: 01 31 2003

Transaction ID: H4.5277

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.31		918.94		1225.25

B. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 63554.06

Date: 01 31 2003

Transaction ID: H4.5278

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.79		1454.37		1939.16

C. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 64348.65

Date: 01 31 2003

Transaction ID: H4.5279

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
989.75		2969.25		3959.00

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 65871.27

Date: 01 31 2003

Transaction ID: H4.5280

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

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

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 67914.79

Date: 01 31 2003

Transaction ID: H4.5281

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
510.88		1532.64		2043.52

C. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 68673.88

Date: 01 31 2003

Transaction ID: H4.5282

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.77		569.32		759.09

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1081.31		3243.92		4325.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Montag, Patric T.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 69953.35

Date: 01 31 2003

Transaction ID: H4.5283

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.87		959.60		1279.47

B. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 71435.49

Date: 01 31 2003

Transaction ID: H4.5284

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

C. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 72929.32

Date: 01 31 2003

Transaction ID: H4.5285

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1063.87		3191.57		4255.44

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2850

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date
82748.98

Date 01 31 2003

Transaction ID: H4.5288

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2454.92		7364.74		9819.66

B. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event: Administrative

Category/Type

Description: Bank Fee

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

Event Year-To-Date
82791.47

Date 01 31 2003

Transaction ID: H4.5456

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.62		31.87		42.49

C. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairweiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

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

Event Year-To-Date
84251.39

Date 01 31 2003

Transaction ID: H4.5492

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.88		1094.04		1459.92

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2830.52		8491.55		11322.07

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Capitol Office Solutions

Mailing Address
P.O. Box 630221

City: Baltimore | State: MD | Zip Code: 21263

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date
85201.81

Date 01 31 2003

Transaction ID: H4.5493

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.81		712.81		950.42

B. Full Name (Last, First, Middle Initial)
Spring Photography

Mailing Address
2401 Columbia Pike

City: Arlington | State: VA | Zip Code: 22204

Purpose/Event: Administrative

Category/Type

Description: Photography

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

Event Year-To-Date
85342.89

Date 01 31 2003

Transaction ID: H4.5495

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.27		105.81		141.08

C. Full Name (Last, First, Middle Initial)
Bond, Brian

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Travel & Telephone Exp.

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

Event Year-To-Date
85673.53

Date 01 31 2003

Transaction ID: H4.5496

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.66		247.98		330.64

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.54		1066.60		1422.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
United Healthcare

Mailing Address
8330 Boone Blvd., #300

City: Vienna | State: VA | Zip Code: 22182

Purpose/Event:
Administrative

Category/Type

Description: Health Insurance

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

Event Year-To-Date
81030.23

Date 02 01 2003

Transaction ID: H4.5420

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1339.18		4017.52		5356.70

B. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event:
Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
81180.23

Date 02 06 2003

Transaction ID: H4.5418

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event:
Administrative

Category/Type

Description: Payroll Service

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

Event Year-To-Date
91424.72

Date 02 10 2003

Transaction ID: H4.5457

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.12		183.37		244.49

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1437.80		4313.39		5751.19

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
81574.72

Date 02 13 2003

Transaction ID: H4.5417

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

B. Full Name (Last, First, Middle Initial)
Bond, Brian

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
84038.45

Date 02 14 2003

Transaction ID: H4.5287

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.93		1847.80		2463.73

C. Full Name (Last, First, Middle Initial)
Duffy, Margaret

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
95174.25

Date 02 14 2003

Transaction ID: H4.5288

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
283.95		851.85		1135.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
937.38		2812.15		3749.53

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
87113.41

Date 02 14 2003

Transaction ID: H4.5289

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.79		1454.37		1939.16

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
87908.00

Date 02 14 2003

Transaction ID: H4.5290

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

C. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
99430.62

Date 02 14 2003

Transaction ID: H4.5291

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1064.10		3192.27		4256.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

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

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
101474.14

Date 02 14 2003

Transaction ID: H4.5292

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
510.88		1532.64		2043.52

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
102233.23

Date 02 14 2003

Transaction ID: H4.5293

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.77		569.32		759.09

C. Full Name (Last, First, Middle Initial)
Montag, Patric T.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
103512.70

Date 02 14 2003

Transaction ID: H4.5294

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.87		959.60		1279.47

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1020.52		3061.56		4082.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City	State	Zip Code
Washington	DC	20036

Purpose/Event:
Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
104994.84

Date 02 14 2003

Transaction ID: H4.5295

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

B. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City	State	Zip Code
Washington	DC	20036

Purpose/Event:
Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
106488.67

Date 02 14 2003

Transaction ID: H4.5296

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2950

City	State	Zip Code
Merrifield	VA	22116

Purpose/Event:
Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date
116084.64

Date 02 14 2003

Transaction ID: H4.5297

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2398.99		7196.98		9595.97

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3142.99		9428.95		12571.94

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event: Administrative

Category/Type

Description: Bank Fee

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

Event Year-To-Date: 116089.64

Date: 02 / 14 / 2003

Transaction ID: H4.5462

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.25		3.75		5.00

B. Full Name (Last, First, Middle Initial)
National Office Moving Co.

Mailing Address
6903 E. Clinton Street

City: Clinton | State: MD | Zip Code: 20735

Purpose/Event: Administrative

Category/Type

Description: Moving Expense

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

Event Year-To-Date: 116239.64

Date: 02 / 23 / 2003

Transaction ID: H4.5419

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

C. Full Name (Last, First, Middle Initial)
Spaulding, Joshua

Mailing Address
7074 Scotch Pine Lane

City: Perry | State: MI | Zip Code: 48872

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date: 116599.64

Date: 02 / 27 / 2003

Transaction ID: H4.5414

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		270.00		360.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.75		386.25		515.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
116799.64

Date 02 27 2003

Transaction ID: H4.5415

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

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

Mailing Address
1705 DeSales Street, NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Rent

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

Event Year-To-Date
125160.27

Date 02 27 2003

Transaction ID: H4.5421

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2090.16		6270.47		8360.63

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 945600

City: Maitland | State: FL | Zip Code: 32794

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date
125750.22

Date 02 27 2003

Transaction ID: H4.5458

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.49		442.46		589.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2287.65		6862.93		9150.58

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Bond, Brian

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 128213.95

Date: 02 28 2003

Transaction ID: H4.5298

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.93		1847.80		2463.73

B. Full Name (Last, First, Middle Initial)
Duffy, Margaret

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 129439.20

Date: 02 28 2003

Transaction ID: H4.5299

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.31		918.94		1225.25

C. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 131378.36

Date: 02 28 2003

Transaction ID: H4.5300

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.79		1454.37		1939.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1407.03		4221.11		5628.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
132172.95

Date 02 28 2003

Transaction ID: H4.5301

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

B. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
133895.57

Date 02 28 2003

Transaction ID: H4.5302

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

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

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
135739.09

Date 02 28 2003

Transaction ID: H4.5303

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
510.88		1532.64		2043.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1090.19		3270.54		4360.73

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 136498.18

Date: 02 28 2003

Transaction ID: H4.5304

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.77		569.32		759.09

B. Full Name (Last, First, Middle Initial)
Montag, Patric T.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 137777.65

Date: 02 28 2003

Transaction ID: H4.5305

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.87		959.60		1279.47

C. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 139259.79

Date: 02 28 2003

Transaction ID: H4.5306

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
880.18		2640.52		3520.70

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 140753.62

Date: 02 28 2003

Transaction ID: H4.5307

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date: 150232.21

Date: 02 28 2003

Transaction ID: H4.5308

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2369.65		7108.94		9478.59

C. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairveiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

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

Event Year-To-Date: 151683.67

Date: 02 28 2003

Transaction ID: H4.5423

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
362.87		1088.59		1451.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3105.98		9317.90		12423.88

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event: Administrative

Category/Type

Description: Bank Fee

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

Event Year-To-Date: 151714.87

Date: 02 / 28 / 2003

Transaction ID: H4.5459

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.80		23.40		31.20

B. Full Name (Last, First, Middle Initial)
Spaulding, Joshua

Mailing Address
7074 Scotch Pine Lane

City: Perry | State: MI | Zip Code: 48872

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date: 151914.87

Date: 03 / 07 / 2003

Transaction ID: H4.5425

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

C. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date: 152064.87

Date: 03 / 07 / 2003

Transaction ID: H4.5426

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.30		285.90		381.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2850

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Service

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

Event Year-To-Date: 152209.75

Date: 03 / 10 / 2003

Transaction ID: H4.5460

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.22		108.66		144.88

B. Full Name (Last, First, Middle Initial)
Spaulding, Joshua

Mailing Address
7074 Scotch Pine Lane

City: Perry | State: MI | Zip Code: 48872

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date: 152409.75

Date: 03 / 13 / 2003

Transaction ID: H4.5427

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

C. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date: 152559.75

Date: 03 / 13 / 2003

Transaction ID: H4.5428

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.72		371.16		494.88

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
C.N.A.

Mailing Address
75 Remittance Dr, #1664

City: Chicago | State: IL | Zip Code: 60675

Purpose/Event: Administrative

Category/Type

Description: Insurance

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

Event Year-To-Date: 152946.99

Date: 03 / 13 / 2003

Transaction ID: H4.5429

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.81		290.43		387.24

B. Full Name (Last, First, Middle Initial)
Metro Print Center

Mailing Address
P.O. Box 7410

City: Gaithersburg | State: MD | Zip Code: 20898

Purpose/Event: Administrative

Category/Type

Description: Printing

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

Event Year-To-Date: 153088.53

Date: 03 / 13 / 2003

Transaction ID: H4.5430

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.39		106.15		141.54

C. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 85390

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: Administrative

Category/Type

Description: Equipment Rental

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

Event Year-To-Date: 153963.57

Date: 03 / 13 / 2003

Transaction ID: H4.5513

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.76		656.28		875.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.96		1052.86		1403.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Bond, Brian

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 156427.30

Date: 03 14 2003

Transaction ID: H4.5309

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.93		1847.80		2463.73

B. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 158366.46

Date: 03 14 2003

Transaction ID: H4.5310

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.79		1454.37		1939.16

C. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 159161.05

Date: 03 14 2003

Transaction ID: H4.5311

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1299.37		3898.11		5197.48

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 160883.67

Date: 03 14 2003

Transaction ID: H4.5312

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

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

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 162727.19

Date: 03 14 2003

Transaction ID: H4.5313

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
510.68		1532.84		2043.52

C. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 163573.10

Date: 03 14 2003

Transaction ID: H4.5314

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.48		634.43		845.91

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1103.02		3309.03		4412.05

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 165055.24

Date: 03 14 2003

Transaction ID: H4.5315

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

B. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 166549.07

Date: 03 14 2003

Transaction ID: H4.5316

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date: 174465.10

Date: 03 14 2003

Transaction ID: H4.5317

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1979.01		5937.02		7916.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2723.01		8168.99		10892.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Global Imaging Systems

Mailing Address
P.O. Box 642333

City: Pittsburgh | State: PA | Zip Code: 15264

Purpose/Event: Administrative

Category/Type

Description: Equipment Rental

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

Event Year-To-Date
175815.52

Date 03 18 2003

Transaction ID: H4.5432

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.61		862.81		1150.42

B. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
175765.52

Date 03 20 2003

Transaction ID: H4.5435

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		112.50		150.00

C. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event: Administrative

Category/Type

Description: Shipping

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

Event Year-To-Date
176939.94

Date 03 21 2003

Transaction ID: H4.5424

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.61		880.81		1174.42

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
618.72		1856.12		2474.84

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

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

Event Year-To-Date
177689.94

Date 03 / 21 / 2003

Transaction ID: H4.5434

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

B. Full Name (Last, First, Middle Initial)
AAA Networks

Mailing Address
6565 Arlington Blvd., #100

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Telephone Equipment

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

Event Year-To-Date
180850.94

Date 03 / 26 / 2003

Transaction ID: H4.5437

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
740.25		2220.75		2961.00

C. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

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

Event Year-To-Date
181400.94

Date 03 / 27 / 2003

Transaction ID: H4.5438

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1115.25		3345.75		4461.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Capitol Office Solutions

Mailing Address
P.O. Box 630221

City: Baltimore | State: MD | Zip Code: 21263

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date
181820.72

Date 03 / 28 / 2003

Transaction ID: H4.5440

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
104.95		314.83		419.78

B. Full Name (Last, First, Middle Initial)
Macke Water System

Mailing Address
P.O. Box 545

City: Wheeling | State: IL | Zip Code: 60090

Purpose/Event: Administrative

Category/Type

Description: Water Service

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

Event Year-To-Date
181956.08

Date 03 / 28 / 2003

Transaction ID: H4.5442

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.84		101.52		135.36

C. Full Name (Last, First, Middle Initial)
Martin & Wall

Mailing Address
1534 16th Street, NW, #100

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Accounting

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

Event Year-To-Date
183066.12

Date 03 / 28 / 2003

Transaction ID: H4.5444

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.01		834.03		1112.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.80		1250.38		1667.18

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Oval Office Supply

Mailing Address
8812 Brookville Road

City: Silver Spring | State: MD | Zip Code: 20910

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date: 183173.45

Date: 03 / 28 / 2003

Transaction ID: H4.5445

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.33		79.00		105.33

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

Mailing Address
P.O. Box 97275

City: Washington | State: DC | Zip Code: 20090

Purpose/Event: Administrative

Category/Type

Description: Utilities

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

Event Year-To-Date: 183904.95

Date: 03 / 28 / 2003

Transaction ID: H4.5447

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.88		548.62		731.50

C. Full Name (Last, First, Middle Initial)
Records Management

Mailing Address
7728 Southern Drive

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Administrative

Category/Type

Description: Storage

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

Event Year-To-Date: 184017.14

Date: 03 / 28 / 2003

Transaction ID: H4.5448

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.05		84.14		112.19

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.26		711.76		949.02

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Right Numbers Inc.

Mailing Address
5507 Ashton Oaks Court

City: Fairfax | State: VA | Zip Code: 22030

Purpose/Event: Administrative

Category/Type

Description: Accounting

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

Event Year-To-Date: 185286.39

Date: 03 / 28 / 2003

Transaction ID: H4.5450

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.31		951.94		1269.25

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

Mailing Address
1705 DeSales Street, NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Rent

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

Event Year-To-Date: 183847.02

Date: 03 / 28 / 2003

Transaction ID: H4.5501

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2090.16		6270.47		8360.63

C. Full Name (Last, First, Middle Initial)
United Healthcare

Mailing Address
8330 Boone Blvd., #300

City: Vienna | State: VA | Zip Code: 22182

Purpose/Event: Administrative

Category/Type

Description: Health Insurance

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

Event Year-To-Date: 197548.56

Date: 03 / 28 / 2003

Transaction ID: H4.5502

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
975.39		2926.15		3901.54

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3382.86		10148.56		13531.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
187578.32

Date 03 28 2003

Transaction ID: H4.5503

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.44		22.32		29.76

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
188122.71

Date 03 28 2003

Transaction ID: H4.5504

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.10		408.29		544.39

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
198156.50

Date 03 28 2003

Transaction ID: H4.5505

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.45		25.34		33.79

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.99		455.95		607.94

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
188771.63

Date 03 28 2003

Transaction ID: H4.5509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.78		461.35		615.13

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
188801.75

Date 03 28 2003

Transaction ID: H4.5507

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.53		22.59		30.12

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

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

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

Event Year-To-Date
199208.31

Date 03 28 2003

Transaction ID: H4.5509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.64		304.92		406.56

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.95		788.86		1051.81

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Newspapers

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

Event Year-To-Date
189214.12

Date 03 28 2003

Transaction ID: H4.5509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.45		4.36		5.81

B. Full Name (Last, First, Middle Initial)
Sandler Reiff & Young

Mailing Address
50 E St., SE #300

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: Administrative

Category/Type

Description: Legal Services

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

Event Year-To-Date
200564.12

Date 03 28 2003

Transaction ID: H4.5511

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.50		1012.50		1350.00

C. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairweiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

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

Event Year-To-Date
201353.70

Date 03 28 2003

Transaction ID: H4.5512

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.40		592.18		789.58

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
536.35		1609.04		2145.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 203292.86

Date: 03 31 2003

Transaction ID: H4.5318

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.79		1454.37		1939.16

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 204087.45

Date: 03 31 2003

Transaction ID: H4.5319

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

C. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 205610.07

Date: 03 31 2003

Transaction ID: H4.5320

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1064.10		3192.27		4256.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

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

Mailing Address
1705 DeSales St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
206875.84

Date 03 31 2003

Transaction ID: H4.5321

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
316.44		949.33		1265.77

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
207721.75

Date 03 31 2003

Transaction ID: H4.5322

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.48		634.43		845.91

C. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
209203.89

Date 03 31 2003

Transaction ID: H4.5323

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
898.46		2695.36		3593.82

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
210897.72

Date 03 31 2003

Transaction ID: H4.5324

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2850

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date
215969.60

Date 03 31 2003

Transaction ID: H4.5325

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1317.97		3953.91		5271.88

C. Full Name (Last, First, Middle Initial)
NEC America Inc.

Mailing Address
P.O. Box 100558

City: Pasadena | State: CA | Zip Code: 91189

Purpose/Event: Administrative

Category/Type

Description: Telephone Equipment

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

Event Year-To-Date
217655.17

Date 03 31 2003

Transaction ID: H4.5452

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
421.39		1264.18		1685.57

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2112.82		6338.46		8451.28

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
AAA Networks

Mailing Address
6585 Arlington Blvd., #100

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Telephone Equipment

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

Event Year-To-Date: 218877.79

Date: 03 31 2003

Transaction ID: H4.5453

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.66		766.96		1022.62

B. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event: Administrative

Category/Type

Description: Bank Fee

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

Event Year-To-Date: 218718.74

Date: 03 31 2003

Transaction ID: H4.5461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.24		30.71		40.95

C. Full Name (Last, First, Middle Initial)
The Hartford

Mailing Address
P.O. Box 2917

City: Hartford | State: CT | Zip Code: 06104

Purpose/Event: Administrative

Category/Type

Description: Insurance

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

Event Year-To-Date: 219460.14

Date: 03 31 2003

Transaction ID: H4.5605

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.35		556.05		741.40

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
451.25		1353.72		1804.97

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8220

City: Aurora | State: IL | Zip Code: 60572

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 220802.05

Date: 04 05 2003

Transaction ID: H4.5522

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.48		856.43		1141.91

B. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

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

Event Year-To-Date: 222852.05

Date: 04 05 2003

Transaction ID: H4.5523

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.50		1687.50		2250.00

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

Mailing Address
P.O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date: 223599.29

Date: 04 05 2003

Transaction ID: H4.5524

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.81		560.43		747.24

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1034.79		3104.36		4139.15

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 945800

City: Maitland | State: FL | Zip Code: 32794

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 224476.01

Date: 04 05 2003

Transaction ID: H4.5525

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.18		657.54		876.72

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 945800

City: Maitland | State: FL | Zip Code: 32794

Purpose/Event: Administrative

Category/Type

Description: Telephone

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

Event Year-To-Date: 225058.06

Date: 04 05 2003

Transaction ID: H4.5526

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.51		436.54		582.05

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Service

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

Event Year-To-Date: 225191.04

Date: 04 10 2003

Transaction ID: H4.5527

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.25		99.73		132.98

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
397.94		1193.81		1591.75

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
227050.97

Date 04 15 2003

Transaction ID: H4.5328

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
464.98		1394.95		1859.93

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
227845.56

Date 04 15 2003

Transaction ID: H4.5327

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.65		595.94		794.59

C. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
228604.84

Date 04 15 2003

Transaction ID: H4.5329

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.82		569.46		759.28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
853.45		2560.35		3413.80

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 230127.46

Date: 04 15 2003

Transaction ID: H4.5330

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 230973.37

Date: 04 15 2003

Transaction ID: H4.5331

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.48		634.43		845.91

C. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 232455.51

Date: 04 15 2003

Transaction ID: H4.5332

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
962.68		2887.99		3850.67

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
233949.34

Date 04 15 2003

Transaction ID: H4.5333

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date
239065.48

Date 04 15 2003

Transaction ID: H4.5334

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1279.04		3837.10		5116.14

C. Full Name (Last, First, Middle Initial)
Bill Abell CPA

Mailing Address
2120 O Street NW

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: Administrative

Category/Type

Description: Accounting

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

Event Year-To-Date
240315.48

Date 04 18 2003

Transaction ID: H4.5528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.50		937.50		1250.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1965.00		5894.97		7859.97

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Burns, Whitney

Mailing Address
5206 Ferndale Street

City: Springfield | State: VA | Zip Code: 22151

Purpose/Event: Administrative

Category/Type

Description: Accounting

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

Event Year-To-Date
243870.48

Date 04 18 2003

Transaction ID: H4.5530

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
888.75		2666.25		3555.00

B. Full Name (Last, First, Middle Initial)
Capitol Office Solutions

Mailing Address
P.O. Box 630221

City: Baltimore | State: MD | Zip Code: 21263

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

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

Event Year-To-Date
244070.35

Date 04 18 2003

Transaction ID: H4.5531

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.97		149.90		199.87

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

Mailing Address
6427 Baltimore National Pike

City: Baltimore | State: MD | Zip Code: 21228

Purpose/Event: Administrative

Category/Type

Description: Disposal Service

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

Event Year-To-Date
244110.35

Date 04 18 2003

Transaction ID: H4.5533

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		30.00		40.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
948.72		2846.15		3794.87

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Docushred

Mailing Address
6427 Baltimore National Pike

City: Baltimore | State: MD | Zip Code: 21228

Purpose/Event: Administrative

Category/Type

Description: Disposal Service

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

Event Year-To-Date: 244150.35

Date: 04 / 18 / 2003

Transaction ID: H4.5534

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		30.00		40.00

B. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairveiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

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

Event Year-To-Date: 245100.35

Date: 04 / 18 / 2003

Transaction ID: H4.5535

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.50		712.50		950.00

C. Full Name (Last, First, Middle Initial)
Governors House Hotel

Mailing Address
1615 Rhode Island Avenue NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Facility Usage/Catering

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

Event Year-To-Date: 245138.80

Date: 04 / 18 / 2003

Transaction ID: H4.5536

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.61		28.84		38.45

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.11		771.34		1028.45

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Kidd, Justin

Mailing Address
2222 I Street NW #205

City: Washington | State: DC | Zip Code: 20052

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

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

Event Year-To-Date
245438.80

Date 04 18 2003

Transaction ID: H4.5537

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.00		225.00		300.00

B. Full Name (Last, First, Middle Initial)
Legal Courier

Mailing Address
P.O. Box 145

City: Kensington | State: MD | Zip Code: 20895

Purpose/Event: Administrative

Category/Type

Description: Delivery

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

Event Year-To-Date
245483.54

Date 04 18 2003

Transaction ID: H4.5539

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.19		33.55		44.74

C. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 85390

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event: Administrative

Category/Type

Description: Postage

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

Event Year-To-Date
246298.54

Date 04 18 2003

Transaction ID: H4.5540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.75		611.25		815.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
289.94		869.80		1159.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Records Management

Mailing Address
7726 Southern Drive

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Administrative

Category/Type

Description: Storage

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

Event Year-To-Date: 246328.22

Date: 04 / 18 / 2003

Transaction ID: H4.5541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.42		22.26		29.68

B. Full Name (Last, First, Middle Initial)
Right Numbers Inc.

Mailing Address
5507 Ashton Oaks Court

City: Fairfax | State: VA | Zip Code: 22030

Purpose/Event: Administrative

Category/Type

Description: Accounting

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

Event Year-To-Date: 247346.22

Date: 04 / 18 / 2003

Transaction ID: H4.5542

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.50		763.50		1018.00

C. Full Name (Last, First, Middle Initial)
Spring Photography

Mailing Address
2401 Columbia Pike

City: Arlington | State: VA | Zip Code: 22204

Purpose/Event: Administrative

Category/Type

Description: Photography

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

Event Year-To-Date: 247583.22

Date: 04 / 18 / 2003

Transaction ID: H4.5543

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.25		177.75		237.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.17		963.51		1284.68

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

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

Event Year-To-Date
248333.22

Date 04 18 2003

Transaction ID: H4.5544

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

B. Full Name (Last, First, Middle Initial)
US Express

Mailing Address
P.O. Box 9139

City: Arlington | State: VA | Zip Code: 22209

Purpose/Event: Administrative

Category/Type

Description: Delivery

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

Event Year-To-Date
248363.22

Date 04 18 2003

Transaction ID: H4.5546

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.50		22.50		30.00

C. Full Name (Last, First, Middle Initial)
Washington Post

Mailing Address
P.O. Box 79095

City: Baltimore | State: MD | Zip Code: 21279

Purpose/Event: Administrative

Category/Type

Description: Employment Ad

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

Event Year-To-Date
249254.30

Date 04 18 2003

Transaction ID: H4.5548

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.77		668.31		891.08

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
417.77		1253.31		1671.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Window Media

Mailing Address
1408 U Street NW

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: Administrative

Category/Type

Description: Employment Advertisement

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

Event Year-To-Date: 250563.50

Date: 04 / 18 / 2003

Transaction ID: H4.5549

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.30		981.90		1309.20

B. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event: Administrative

Category/Type

Description: Shipping

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

Event Year-To-Date: 250780.80

Date: 04 / 18 / 2003

Transaction ID: H4.5550

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.33		162.97		217.30

C. Full Name (Last, First, Middle Initial)
Wolfe Strategies

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

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

Event Year-To-Date: 259193.56

Date: 04 / 18 / 2003

Transaction ID: H4.5551

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2103.19		6309.57		8412.76

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2484.82		7454.44		9939.26

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms

Mailing Address
P.O. Box 64500

City: St. Paul | State: MN | Zip Code: 55164

Purpose/Event: Administrative

Category/Type

Description: Banking Supplies

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

Event Year-To-Date: 259345.99

Date: 04 18 2003

Transaction ID: H4.5598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.11		114.32		152.43

B. Full Name (Last, First, Middle Initial)
H&W Printing

Mailing Address
3616 Oak Lane

City: Mt. Rainer | State: MD | Zip Code: 20712

Purpose/Event: Administrative

Category/Type

Description: Printing

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

Event Year-To-Date: 259845.24

Date: 04 18 2003

Transaction ID: H4.5603

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.81		224.44		299.25

C. Full Name (Last, First, Middle Initial)
Spengler, Mark

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

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

Event Year-To-Date: 263145.24

Date: 04 29 2003

Transaction ID: H4.5552

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
875.00		2625.00		3500.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
987.92		2963.76		3951.68

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
265005.17

Date 04 30 2003

Transaction ID: H4.5335

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
464.98		1394.95		1859.93

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
265896.63

Date 04 30 2003

Transaction ID: H4.5336

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.87		668.59		891.46

C. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date
267027.24

Date 04 30 2003

Transaction ID: H4.5337

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.65		847.96		1130.61

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.50		2911.50		3882.00

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 268549.86

Date: 04 30 2003

Transaction ID: H4.5338

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 269395.77

Date: 04 30 2003

Transaction ID: H4.5339

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.48		634.43		845.91

C. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 270877.91

Date: 04 30 2003

Transaction ID: H4.5340

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
962.68		2887.99		3850.67

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

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

Event Year-To-Date: 272371.74

Date: 04 30 2003

Transaction ID: H4.5341

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date: 277722.75

Date: 04 30 2003

Transaction ID: H4.5342

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1337.75		4013.26		5351.01

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

Mailing Address
1705 DeSales Street, NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Rent

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

Event Year-To-Date: 286083.38

Date: 04 30 2003

Transaction ID: H4.5553

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2090.16		6270.47		8360.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3801.37		11404.10		15205.47

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
United Healthcare

Mailing Address
8330 Boone Blvd., #300

City: Vienna | State: VA | Zip Code: 22182

Purpose/Event:
Administrative

Category/Type

Description: Health Insurance

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

Event Year-To-Date
291082.83

Date 04 30 2003

Transaction ID: H4.5554

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1249.86		3749.59		4999.45

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

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event:
Administrative

Category/Type

Description: Payroll Taxes

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

Event Year-To-Date
292375.27

Date 04 30 2003

Transaction ID: H4.5597

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.11		969.33		1292.44

C. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event:
Administrative

Category/Type

Description: Bank Fee

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

Event Year-To-Date
292413.63

Date 04 30 2003

Transaction ID: H4.5598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.59		28.77		38.36

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1582.56		4747.69		6330.25

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2850

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
282555.02

Date 05 01 2003

Transaction ID: H4.5463

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.35		106.04		141.39

B. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
283305.02

Date 05 01 2003

Transaction ID: H4.5464

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

C. Full Name (Last, First, Middle Initial)
Lexis Nexis

Mailing Address
P.O. Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170

Purpose/Event: Administrative

Category/Type

Description: Computer Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
293685.72

Date 05 07 2003

Transaction ID: H4.5465

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.18		285.52		380.70

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.03		954.06		1272.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Net Politics Group

Mailing Address
1660 L Street, NW, #301

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: Administrative

Category/Type

Description: Computer Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 283962.54

Date: 05 / 07 / 2003

Transaction ID: H4.5467

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.21		207.61		276.82

B. Full Name (Last, First, Middle Initial)
United Healthcare

Mailing Address
8330 Boone Blvd., #300

City: Vienna | State: VA | Zip Code: 22182

Purpose/Event: Administrative

Category/Type

Description: Health Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 288548.89

Date: 05 / 07 / 2003

Transaction ID: H4.5468

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1146.59		3439.76		4586.35

C. Full Name (Last, First, Middle Initial)
US Newswire

Mailing Address
Natl Press Bldg, #1272

City: Washington | State: DC | Zip Code: 20045

Purpose/Event: Administrative

Category/Type

Description: Wire Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 298998.89

Date: 05 / 07 / 2003

Transaction ID: H4.5469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.50		337.50		450.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1328.30		3984.87		5313.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
289748.89

Date 05 07 2003

Transaction ID: H4.5470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

B. Full Name (Last, First, Middle Initial)
Wolfe Strategies

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
306075.46

Date 05 09 2003

Transaction ID: H4.5472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1581.64		4744.93		6326.57

C. Full Name (Last, First, Middle Initial)
Wolfe Strategies

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
312378.35

Date 05 09 2003

Transaction ID: H4.5473

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1575.72		4727.17		6302.89

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3344.86		10034.60		13379.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Bill Abell CPA

Mailing Address
2120 O Street NW

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: Administrative

Category/Type

Description: Accounting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
313828.35

Date 05 14 2003

Transaction ID: H4.5475

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.50		937.50		1250.00

B. Full Name (Last, First, Middle Initial)
Spengler, Mark

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
315378.35

Date 05 14 2003

Transaction ID: H4.5477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

C. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
316128.35

Date 05 14 2003

Transaction ID: H4.5478

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
937.50		2812.50		3750.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
317988.28

Date 05 15 2003

Transaction ID: H4.5343

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
464.98		1394.95		1859.93

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
318879.74

Date 05 15 2003

Transaction ID: H4.5344

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.87		668.59		891.46

C. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
320010.35

Date 05 15 2003

Transaction ID: H4.5345

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.65		847.96		1130.61

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.50		2911.50		3882.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 321532.97

Date: 05 15 2003

Transaction ID: H4.5348

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.66		1141.96		1522.62

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 322378.88

Date: 05 15 2003

Transaction ID: H4.5347

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.48		634.43		845.91

C. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 323861.02

Date: 05 15 2003

Transaction ID: H4.5348

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
962.68		2887.99		3850.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 325354.85

Date: 05 / 15 / 2003

Transaction ID: H4.5349

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

B. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 329442.70

Date: 05 / 15 / 2003

Transaction ID: H4.5350

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1021.96		3065.89		4087.85

C. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 330674.36

Date: 05 / 15 / 2003

Transaction ID: H4.5351

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.92		923.74		1231.66

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1703.34		5110.00		6813.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 1270

City: Newark | State: NJ | Zip Code: 07101

Purpose/Event: Administrative

Category/Type

Description: Annual Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
330729.36

Date 05 / 21 / 2003

Transaction ID: H4.5479

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.75		41.25		55.00

B. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
331479.36

Date 05 / 21 / 2003

Transaction ID: H4.5480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

C. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairveiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
331836.65

Date 05 / 21 / 2003

Transaction ID: H4.5514

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.32		267.97		357.29

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
290.57		871.72		1162.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event: Administrative

Category/Type

Description: Shipping

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 332847.42

Date: 05 21 2003

Transaction ID: H4.5515

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.69		608.08		810.77

B. Full Name (Last, First, Middle Initial)
US Newswire

Mailing Address
Natl Press Bldg, #1272

City: Washington | State: DC | Zip Code: 20045

Purpose/Event: Administrative

Category/Type

Description: Wire Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 332872.42

Date: 05 21 2003

Transaction ID: H4.5516

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.25		168.75		225.00

C. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 334047.95

Date: 05 21 2003

Transaction ID: H4.5517

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.88		881.65		1175.53

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
552.82		1658.48		2211.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
C.N.A.

Mailing Address
75 Remittance Dr, #1664

City: Chicago | State: IL | Zip Code: 60675

Purpose/Event: Administrative

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 334355.55

Date: 05 / 21 / 2003

Transaction ID: H4.5518

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.90		230.70		307.60

B. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 335105.55

Date: 05 / 28 / 2003

Transaction ID: H4.5519

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

C. Full Name (Last, First, Middle Initial)
Wheeler, Andrew

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 335225.55

Date: 05 / 29 / 2003

Transaction ID: H4.5521

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		90.00		120.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.40		883.20		1177.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 337085.48

Date: 05 30 2003

Transaction ID: H4.5352

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
464.98		1394.95		1859.93

B. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 337976.94

Date: 05 30 2003

Transaction ID: H4.5353

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.87		668.59		891.46

C. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 339107.55

Date: 05 30 2003

Transaction ID: H4.5354

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.65		847.96		1130.61

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.50		2911.50		3882.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Jones, Jennifer C.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 339757.87

Date: 05 30 2003

Transaction ID: H4.5355

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.58		487.74		650.32

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 340803.78

Date: 05 30 2003

Transaction ID: H4.5356

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.48		634.43		845.91

C. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 342085.92

Date: 05 30 2003

Transaction ID: H4.5357

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.54		1111.60		1482.14

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
744.60		2233.77		2978.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 343579.75

Date: 05 30 2003

Transaction ID: H4.5358

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.46		1120.37		1493.83

B. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 348202.16

Date: 05 30 2003

Transaction ID: H4.5359

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1155.80		3466.61		4622.41

C. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event: Administrative

Category/Type

Description: Bank Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 348223.16

Date: 05 31 2003

Transaction ID: H4.5599

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.25		15.75		21.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1534.31		4602.93		6137.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairveiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 348844.46

Date: 06 03 2003

Transaction ID: H4.5555

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.33		465.97		621.30

B. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Computer Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 348952.84

Date: 06 03 2003

Transaction ID: H4.5556

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.10		81.28		108.38

C. Full Name (Last, First, Middle Initial)
Global Imaging Systems

Mailing Address
P.O. Box 642333

City: Pittsburgh | State: PA | Zip Code: 15264

Purpose/Event: Administrative

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 349504.45

Date: 06 03 2003

Transaction ID: H4.5557

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.90		413.71		551.61

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
320.33		960.96		1281.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Grassroots Enterprise

Mailing Address
410 Jessie Street, 4th Fl.

City: San Francisco | State: CA | Zip Code: 94103

Purpose/Event: Administrative

Category/Type

Description: Computer Services-Web

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 355254.45

Date: 06 03 2003

Transaction ID: H4.5559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1437.50		4312.50		5750.00

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 355826.68

Date: 06 03 2003

Transaction ID: H4.5560

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.06		279.17		372.23

C. Full Name (Last, First, Middle Initial)
Verizon Internet Solutions

Mailing Address
P.O. Box 101096

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: Administrative

Category/Type

Description: Computer Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 355921.68

Date: 06 03 2003

Transaction ID: H4.5562

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.75		221.25		295.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1604.31		4812.92		6417.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
356871.68

Date 06 05 2003

Transaction ID: H4.5563

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

B. Full Name (Last, First, Middle Initial)
Wheeler, Andrew

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
356871.68

Date 06 05 2003

Transaction ID: H4.5564

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

C. Full Name (Last, First, Middle Initial)
Middour, Camasin

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
356951.68

Date 06 05 2003

Transaction ID: H4.5566

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		60.00		80.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.50		772.50		1030.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
TRUSTCO

Mailing Address
1705 DeSales Street, NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
365312.31

Date 06 10 2003

Transaction ID: H4.5567

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2090.16		6270.47		8360.63

B. Full Name (Last, First, Middle Initial)
Bill Abell CPA

Mailing Address
2120 O Street NW

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: Administrative

Category/Type

Description: Accounting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
366562.31

Date 06 10 2003

Transaction ID: H4.5568

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.50		937.50		1250.00

C. Full Name (Last, First, Middle Initial)
Spengler, Mark

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
368312.31

Date 06 10 2003

Transaction ID: H4.5569

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2840.16		8520.47		11360.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wolfe Strategies

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 374562.31

Date: 06 / 10 / 2003

Transaction ID: H4.5570

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1562.50		4687.50		6250.00

B. Full Name (Last, First, Middle Initial)
United Healthcare

Mailing Address
8330 Boone Blvd., #300

City: Vienna | State: VA | Zip Code: 22182

Purpose/Event: Administrative

Category/Type

Description: Health Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 376503.51

Date: 06 / 10 / 2003

Transaction ID: H4.5571

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
485.30		1455.90		1941.20

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 945600

City: Maitland | State: FL | Zip Code: 32794

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 377557.46

Date: 06 / 10 / 2003

Transaction ID: H4.5572

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.49		790.46		1053.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2311.29		6933.86		9245.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Global Imaging Systems

Mailing Address
P.O. Box 642333

City: Pittsburgh | State: PA | Zip Code: 15264

Purpose/Event: Administrative

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 378109.07

Date: 06 / 10 / 2003

Transaction ID: H4.5573

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.90		413.71		551.61

B. Full Name (Last, First, Middle Initial)
Sprint Conference Line

Mailing Address
Post Office Box 27-311

City: Kansas City | State: MO | Zip Code: 64180

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 380922.52

Date: 06 / 10 / 2003

Transaction ID: H4.5574

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.36		2110.09		2813.45

C. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 381996.23

Date: 06 / 10 / 2003

Transaction ID: H4.5575

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.43		805.28		1073.71

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1109.69		3329.08		4438.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
382057.26

Date 06 10 2003

Transaction ID: H4.5576

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.26		45.77		61.03

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
725 13th Street NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
382639.01

Date 06 10 2003

Transaction ID: H4.5577

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.44		436.31		581.75

C. Full Name (Last, First, Middle Initial)
Verizon Internet Solutions

Mailing Address
P.O. Box 101096

City: Atlanta | State: GA | Zip Code: 30392

Purpose/Event: Administrative

Category/Type

Description: Computer Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
382934.01

Date 06 10 2003

Transaction ID: H4.5578

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.75		221.25		295.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.45		703.33		937.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2850

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
383070.86

Date 06 / 10 / 2003

Transaction ID: H4.5600

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.21		102.64		136.85

B. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
383820.86

Date 06 / 12 / 2003

Transaction ID: H4.5579

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

C. Full Name (Last, First, Middle Initial)
Middour, Camasin

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
384020.86

Date 06 / 12 / 2003

Transaction ID: H4.5580

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.71		815.14		1086.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wheeler, Andrew

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
384220.86

Date 06 12 2003

Transaction ID: H4.5602

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

B. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
386116.36

Date 06 13 2003

Transaction ID: H4.5360

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
473.88		1421.62		1895.50

C. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
387010.53

Date 06 13 2003

Transaction ID: H4.5361

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.54		670.63		894.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
747.42		2242.25		2989.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
388150.60

Date 06 13 2003

Transaction ID: H4.5362

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.02		855.05		1140.07

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
388999.21

Date 06 13 2003

Transaction ID: H4.5363

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.15		636.46		848.61

C. Full Name (Last, First, Middle Initial)
Morgan, Marc

Mailing Address
1705 DeSales St., NW #500

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
390523.04

Date 06 13 2003

Transaction ID: H4.5365

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.86		1142.57		1523.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
878.13		2634.38		3512.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wilkinson, Craig

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
391356.51

Date 06 13 2003

Transaction ID: H4.5369

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.37		625.10		833.47

B. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
392872.71

Date 06 13 2003

Transaction ID: H4.5367

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
379.05		1137.15		1516.20

C. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
397420.14

Date 06 13 2003

Transaction ID: H4.5368

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1136.86		3410.57		4547.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1724.28		5172.82		6897.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Spengler, Mark

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
389170.14

Date 06 17 2003

Transaction ID: H4.5581

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

B. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairveiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
389282.64

Date 06 17 2003

Transaction ID: H4.5582

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.13		84.37		112.50

C. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
400032.84

Date 06 17 2003

Transaction ID: H4.5583

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
653.13		1959.37		2612.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wheeler, Andrew

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
400232.64

Date 06 17 2003

Transaction ID: H4.5584

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

B. Full Name (Last, First, Middle Initial)
Middour, Camasin

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
400432.64

Date 06 17 2003

Transaction ID: H4.5585

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

C. Full Name (Last, First, Middle Initial)
Net Politics Group

Mailing Address
1660 L Street, NW, #301

City: Washington | State: DC | Zip Code: 20032

Purpose/Event: Administrative

Category/Type

Description: Computer Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
400892.49

Date 06 17 2003

Transaction ID: H4.5586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.96		344.89		459.85

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.96		644.89		859.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Sandler Reiff & Young

Mailing Address
50 E St., SE #300

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: Administrative

Category/Type

Description: Legal Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
401867.49

Date 06 17 2003

Transaction ID: H4.5587

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.75		581.25		775.00

B. Full Name (Last, First, Middle Initial)
PEPCO

Mailing Address
P.O. Box 97275

City: Washington | State: DC | Zip Code: 20090

Purpose/Event: Administrative

Category/Type

Description: Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
403144.38

Date 06 24 2003

Transaction ID: H4.5588

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
369.22		1107.67		1476.89

C. Full Name (Last, First, Middle Initial)
Trull, Christopher

Mailing Address
143 John Trull Lane

City: Leesville | State: LA | Zip Code: 71446

Purpose/Event: Administrative

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
403894.38

Date 06 26 2003

Transaction ID: H4.5589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		562.50		750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
750.47		2251.42		3001.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Wheeler, Andrew

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
404094.38

Date 06 26 2003

Transaction ID: H4.5590

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

B. Full Name (Last, First, Middle Initial)
Middour, Camasin

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Intern Stipend

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
404294.38

Date 06 26 2003

Transaction ID: H4.5591

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

C. Full Name (Last, First, Middle Initial)
Equitable Co.

Mailing Address
3141 Fairveiw Park Dr., #250

City: Falls Church | State: VA | Zip Code: 22042

Purpose/Event: Administrative

Category/Type

Description: Retirement Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
404406.88

Date 06 26 2003

Transaction ID: H4.5592

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.13		84.37		112.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.13		384.37		512.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
TRUSTCO

Mailing Address
1705 DeSales Street, NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
412767.51

Date 06 26 2003

Transaction ID: H4.5593

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2090.16		6270.47		8360.63

B. Full Name (Last, First, Middle Initial)
Finkelmeyer, Curt

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
414863.01

Date 06 30 2003

Transaction ID: H4.5369

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
473.88		1421.62		1895.50

C. Full Name (Last, First, Middle Initial)
George, Forrest

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
415557.18

Date 06 30 2003

Transaction ID: H4.5370

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.54		670.63		894.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2787.58		8362.72		11150.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.

Mailing Address
1705 DeSale St., NW, 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
416897.25

Date 06 30 2003

Transaction ID: H4.5371

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.02		855.05		1140.07

B. Full Name (Last, First, Middle Initial)
March, Brian

Mailing Address
1012 14th St., NW, #1000

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
417545.86

Date 06 30 2003

Transaction ID: H4.5372

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.15		636.46		848.61

C. Full Name (Last, First, Middle Initial)
Morgan, Marc

Mailing Address
1705 DeSales St., NW #500

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
419207.68

Date 06 30 2003

Transaction ID: H4.5373

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
415.46		1246.36		1661.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
912.63		2737.87		3650.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Young, Jason

Mailing Address
1705 DeSales Street NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
420723.88

Date 06 30 2003

Transaction ID: H4.5374

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
379.05		1137.15		1516.20

B. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
P.O. Box 2950

City: Merrifield | State: VA | Zip Code: 22116

Purpose/Event: Administrative

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
425036.66

Date 06 30 2003

Transaction ID: H4.5375

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1078.20		3234.58		4312.78

C. Full Name (Last, First, Middle Initial)
Spengler, Mark

Mailing Address
1750 DeSales Street NW 5th Fl.

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: Administrative

Category/Type

Description: General Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
426786.66

Date 06 30 2003

Transaction ID: H4.5594

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1894.75		5684.23		7578.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Adams National Bank

Mailing Address
1627 K Street, NW

City	State	Zip Code
Washington	DC	20006

Purpose/Event:
Administrative

Category/Type

Description: Bank Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
426816.21

Date M M / D D / Y Y Y Y
06 30 2003

Transaction ID: H4.5601

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.39		22.16		29.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.39		22.16		29.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE	TOTAL AMOUNT
106704.34	426816.21

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE
320111.87

Form/Schedule: F3XA
Transaction ID:

1) Refunds and offsets to operating expenditures were reported on Schedule A, Line 15 for the following: Derek Barnes and Rich Kowalewski paid the allocable share of mailing expenses to include an insert into a newsletter that was unrelated to federal election activity. Bill Beck and Pamela Wilson repaid their travel expenses associated with attending a meeting of the Board of Directors. PFLAG repaid the costs of shipping generic publications to PFLAG. Triangle Marketing Service, a commercial list rental broker, remitted list rental income received at fair market value. Former employee David Clarenbach pays his monthly health insurance premium pursuant to his employment termination agreement. 2) Payments made to American Express and other charge card vendors are marked Itemization Attached and the itemized disbursements to vendors paid through the payment to American Express are reported as memo entries as required. 3) The payment from former employee Josh Siegel reported on Schedule A, Line 15, was to pay for his health insurance premium pursuant to COBRA. Health insurance premiums for former staff are paid with federal funds and reported on Schedule B, Line 21b. A transfer for the nonfederal share of the Verizon refunds will be reported on the Committee's year end report.